

ANNUAL REPORTS

of the town of

HARRISVILLE, N. H.




WELLS MEMORIAL SCHOOL

For the twelve months
ending

December 31

1958



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Annual Reports

of the town of

HARRISVILLE

New Hampshire

for the twelve months
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1958

TOWN OFFICERS

MODERATOR

Ralph B. Bemis

TOWN CLERK

Edwin Heald

TOWN TREASURER

Dorothy Louma

SELECTMEN

Lawrence Rathburn
Warren Thayer
J. Edward Mattila

Term expires 1959
Term expires 1960
Term expires 1961

TAX COLLECTOR

Ralph Bemis

HIGHWAY AGENT

Ralph Clark

SUPERVISORS OF CHECK LISTS

Guy W. Thayer

Helen Spaulding

Elaine House

HEALTH OFFICER

William F. Bemis

CONSTABLE

Leo P. Dion

POLICE

Leo P. Dion

Frank M. Bates, Jr. Sterling Chamberlain

CEMETERY AGENT

Phillip Trudelle

TRUSTEES OF TRUST FUNDS

John M. Clark
John J. Colony, Jr.
Guy W. Thayer

Term expires 1959
Term expires 1960
Term expires 1961

ELECTION OFFICERS

Rita Rathburn
Jennie Main

Virginia Bates
Dorothy Louma

FIRE WARDS

John J. Colony, Jr.
Robert A. Walker
William Bemis

Leo P. Dion
Ralph J. Clark
Justin B. Chamberlain

FIRE CHIEF Ralph Clark

ASSISTANT CHIEF Justin B. Chamberlain

CHIEF FOREST FIRE WARDEN Leonder St. Peter

DEPUTY FOREST FIRE WARDENS

Leo P. Dion
Ralph B. Bemis
Ralph J. Clark

Gordon Gelty
John J. Colony, Jr.
John T. Marnell

Frederick L. Sundstrom

SURVEYORS OF WOOD AND LUMBER

Harold Pope

William House

FENCE VIEWERS

Harold Pope

Ralph B. Bemis

OVERSEER OF POOR Ruth Pope

HARRISVILLE BEACH COMMITTEE

Harold Pope
Dr. George Stewart

Mrs. John J. Colony, Jr.
John T. Marnell

Arthur Wellman

LIBRARY TRUSTEES

Guy W. Thayer
Jorgia Colburn
Mary T. Thayer

Term expires 1959
Term expires 1960
Term expires 1961

STATE AUDITORS

Edgar O. Pesquera
Auditor

O. Maurice Oleson
Lawrence M. Bean
Accountants

REPRESENTATIVE TO THE GENERAL COURT

John N. Clark

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Harrisville in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Wells Memorial School in said Harrisville on Tuesday, the tenth day of March, next at three of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the town in anticipation of taxes.
4. To see if the Town will vote to raise and appropriate the sum of Two Hundred Eighty Five Dollars (\$280.00) as its fair share of the operating cost of the Elliot Community Hospital.
5. To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500.00) to be placed in a sinking fund for the replacement of road equipment under provision of the Capital Reserve Act of 1943 Chapter 160 as amended.
6. To see if the Town will vote to raise and appropriate the sum of Twenty Five Dollars (\$25.00) to have a street light installed at the bridge near the Herbert Young residence at Lake Skatutahkee.
7. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to widen and improve the upper end of Halpin Hill.
8. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) for the dedication of the Sunset Beach. This money to be used with funds already donated for this purpose.
9. To see if the Town will vote to raise and appropriate the sum of One Hundred Seventy Five Dollars (\$175.00) to cover its share of Memorial Day Services with the Coutts-Croteau Legion Post of Marlboro, N. H.
10. To see if the Town will vote to raise and appropriate the sum of One Hundred Seventy Five Dollars (\$175.00) to be used for the purchase of a Walkie Talkie radio for the Forest Fire Department.

11. To see if the Town will vote to adopt the limited zoning ordinance relating to Silver Lake and Lake Skatutahkee as proposed by the committee authorized by the voters of said Town of Harrisville at the annual meeting held March 11th, 1958.

12. To see if the Town will vote to authorize the Selectmen to purchase a new Hough Payloader complete with bucket and hydraulic wing at a price not to exceed Sixteen Thousand Five Hundred Dollars (\$16,500.00) including the present Town owned payloader. The amount to be raised as follows: Thirty Five Hundred Dollars to be taken from the sinking fund, Three Thousand Dollars to be raised in 1959 and the balance at the rate of Twenty Five Hundred Dollars per year for four years thereafter.

13. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to be used for a complete overhaul of the present Town owned payloader.

14. To see if the Town will vote to accept a tract of land from Ralph Bemis for the sum of one dollar. This land to be used for a fire station.

15. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) for the purpose of constructing a new fire station. This being a contract price for the building less cement floor and chimney and to be constructed on land mentioned in Article 14 above.

16. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) to be used to move the present fire station in Chesham to land mentioned in Article 14 above.

17. To see if the Town will vote to accept One Hundred Dollars (\$100.00) received from Mrs. Frank S. Wright for the care of the Frank S. Wright cemetery lot.

18. To hear reports of Agents, Committees or Officers chosen and pass any vote relating thereto.

19. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this nineteenth day of February, in the year of our Lord nineteen hundred and fifty nine.

LAWRENCE W. RATHBURN
WARREN THAYER
J. EDWARD MATTILA
Selectmen of Harrisville

A true copy of Warrant—Attest:

LAWRENCE W. RATHBURN
WARREN THAYER
J. EDWARD MATTILA
Selectmen of Harrisville

TOWN MEETING, MARCH 11, 1958

The day was a beautiful spring like day. Moderator Ralph B. Bemis called the meeting to order at 1:12 P. M. Ballot Clerks appointed by the Moderator, John Priest and Virginia Bates, Assistants in marking Jennie Main and Rita Rathburn. Warrant read by the Moderator and the polls opened for voting by the Australian Ballot.

Art. 1. To choose all necessary Town Officers for the year ensuing. Police Officers: Leo P. Dion, qualified; Frank M. Bates, Jr., Sterling Chamberlain. Trustees of Trust Funds for 3 years, Guy W. Thayer. Fire Wards, John J. Colony, Jr., Leo P. Dion, and Ralph J. Clark, qualified; Leonder St. Peter, Robert A. Walker, Justin B. Chamberlain and Wm. F. Bemis.

Surveyors of Wood and Lumber, Harold W. Pope and Wm. P. House, qualified.

Fence Viewers: Harold W. Pope and Ralph B. Bemis.

Overseer of Poor, motion made and seconded to leave this in the hands of the Selectmen. So voted.

Harrisville Beach Committee: Harold W. Pope, Dr. George Stewart, Mrs. John J. Colony Jr., qualified, Arthur Wikman, qualified, John T. Marnell, qualified.

Chesham Beach Committee: John Oja, Wm. K. Hope, Roy Williams, all qualified.

Library Trustee for 3 years: Mary Thayer, qualified.

Memorial Day Committee: Francis Parker, Ernest Chamberlain, John T. Marnell, all qualified.

Voted to take up Art. 3 before Art. 2.

Art. 3. To determine and appoint the salaries of Town Officers and fix the compensation of any other agent of the town. Motion made and seconded to increase the election officers' salaries to \$10.00 per meeting and to set the selectmen's salaries at \$300.00 each per year. Voted to accept and so declared.

Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. Voted to accept as printed except to increase the amount for Town Officers salaries to \$2,100 and Election and Registration expenses to \$225 and so declared.

Art. 4. To see if the Town will raise and appropriate the sum of \$325 as its fair share of the operating cost of the Elliot Community Hospital. Voted to accept as printed and so declared.

Art. 5. To see if the Town will raise and appropriate the sum of One Thousand Dollars (\$1000) to continue widening and improving the MacVeagh Road. Moved and seconded not to spend any more money on the MacVeagh Road until inspected by the Selectmen. Motion to lay the Article on the table was

lost by a standing vote 16 for and 27 against. Motion to accept as printed passed and was so declared.

Art. 6. To see if the Town will raise and appropriate the sum of Seventy-five Dollars (\$75.) to cover expenses of Halloween party for the children of the Town. A motion to lay this article on the table passed and was so declared.

Art. 7. To see if the Town will purchase from Richard Upton a right of way twenty (20) feet in width extending southwesterly from the Old Harrisville Road to Russell Reservoir and to pay for the same from funds received by the Town from the sale of lots on Russell Reservoir. A motion to pay Richard Upton Five Hundred Dollars (\$500) passed and was so declared.

Art. 8. To see if the Town may use monies received from the sale of lots on Russell Reservoir to construct a road over the twenty (20) foot right of way to be purchased from Richard Upton. Motion made to construct a road over the right of way purchased under Art. 7, but if the three purchasers of lots will so state in a written agreement that they will accept the right of way in lieu of the road, then defer building the road at this time. Passed and so declared.

Art. 9. To see if the Town may use monies received from the sale of lots on Russell Reservoir to extend the existing Town road from Lot 4 on Russell Reservoir to Lot 17. Motion to accept as printed; passed and was so declared.

Art. 10. To see if the Town shall refund to the purchasers the monies received by the Town from the sale in 1957 of the Lots on Russell Reservoir. Motion made not to refund any of the money received as Art. 9 was passed and Mr. Bemis speaking in behalf of himself. Mr. MacVeagh and Mr. Starr have accepted the right of way in lieu of the road at this time. Motion passed and so declared.

Art. 11. To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500) to be placed in a sinking fund for the replacement of road equipment under the provision of the Capital Reserve Act of 1943, Chapter 160 as amended. Motion to accept as printed passed and so declared.

Art. 12. To see if the Town will vote to have a street light installed at Mud Pond in front of the John W. St. Peter house. A motion to lay this article on the table passed and was so declared.

Art. 13. To see if the Town will vote to discontinue to have the highway department plow private driveways. Motion to see if the Town will discontinue to have the highway department plow private driveways except for the clergy, people over 70 and public places. Motion lost and so declared.

Art. 14. To see if the Town will vote to raise Five Hundred Sixty-one dollars and seventy-one cents (\$561.71) if the State will contribute Three Thousand Seven Hundred Forty-four

dollars and Seventy-two cents (\$3,744.72) for TRA. Motion to accept as printed passed and so declared.

Art. 15. To see if the Town will vote to appropriate a sum not exceeding Eighty-six Hundred Dollars (\$8600.) for the purpose of completing improvements to the Eastview Road approximately one mile, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 83, Laws of 1951 as amended by Chapter 31 Laws of 1953 and to authorize the Selectmen to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds and notes as shall be to the best interest of the Town. Motion to accept as printed passed and so declared. A motion to recess at 5:24 P. M. until 6:30 P. M. for supper passed.

Art. 16. To see if the Town will vote to have the Highway Department move the Stone Water Trough at Bennett's Four Corners to the spring at Childs' Bog (By Petition). Motion made that the Selectmen be authorized to contact all interested parties involved. Then if no objections are voiced, proceed to move the trough, if they have the legal right to do so and not before. Motion passed and so declared.

Art. 17. To see if the Town will vote to restore Four Hundred dollars (\$400.) to the Harrisville Beach Committee Funds held in trust by the Trustees of the Town by vote of Town Meeting. The request being made because the Beach Committee voted to expend only Fifteen Hundred dollars (\$1500.) for road improvements, but were charged with and paid Nineteen Hundred dollars (\$1900.) A motion to put \$400. back into the Harrisville Beach Committee Funds. Passed and was so declared.

Art. 18. To hear reports of Agents, Committees or Officers chosen, and pass any vote relating thereto. A motion to accept the reports as printed passed and was so declared.

Art. 19. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes. A motion to give this authority, passed and was so declared.

Art. 20. To transact any other business that may legally come before this meeting.

A motion to instruct the Selectmen to dispose of the remaining seven lots on Russell Reservoir as they see fit, either by auction or by private sale. Passed and was so declared.

A motion to authorize the Selectmen to investigate Blue Cross or group insurance for the Town employees and report at next Town Meeting; passed and was so declared.

A motion to leave the opening of Town Meeting next year in the hands of the Selectmen as to time and place; passed and was so declared.

A motion to see if the Town will vote to approve the appointment by the Selectmen of a Zoning Commission of five (5) members, which commission shall make recommendations regarding zoning districts and appropriate regulations and shall hold a public hearing thereon prior to a final report of said commission as provided by Chapter 51, Section 55 of the Revised Laws of the State of New Hampshire. Passed and was so declared.

A motion to have a committee of four plus the Selectmen to go over the Street lighting situation; passed and was so declared.

A motion to have the Selectmen choose the committee named in the preceding motion; passed and was so declared.

A motion to charge Ten dollars (\$10.) for plowing driveways, except for the Clergy, people over 70 and Public Buildings. Passed and was so declared.

A motion to give the Highway Workers a standing vote of thanks for their work clearing the roads of snow; passed and was so declared.

A motion to give the Selectmen a rising vote of thanks for their work under difficulties; passed and was so declared.

A motion that the Clerk send the greetings of the meeting to J. Edward Mattila and wish him a speedy recovery; passed and was so declared.

A motion to give John Marnell a vote of thanks for his work at the Beach; passed and was so declared.

A motion to close the polls at 7:30 P. M.; passed and was so declared.

The results of the balloting was as follows:

Selectman for three years:

J. Edward Mattila	104 votes, declared elected.
Francis F. Parker	34 votes
Ralph B. Bemis	2 votes
William House	2 votes
James McNulty	1 vote

Town Clerk for one year:

Edwin T. Heald	135 votes, declared elected
Mary Clark	2 votes
Jennie Main	1 vote
Peter Keough	1 vote

Town Treasurer for one year:

Dorothy Luoma	136 votes, declared elected
Mary Thayer	1 vote
Francis F. Parker	1 vote

Road Agent for one year:

Ralph J. Clark	114 votes, declared elected
Frederick D. Davis	25 votes
Arthur Wikman	1 vote

Cemetery Agent for one year:

Phillip Trudelle	120 votes, declared elected
Ernest Chamberlain	9 votes
Francis F. Parker	2 votes
John Marnell	1 vote
Wilfred Record	1 vote
William Bemis	1 vote

Constable for one year:

Leo Dion	111 votes, declared elected
Ralph J. Clark	3 votes
Phillip Trudelle	2 votes
John Oja	2 votes
Francis F. Parker	1 vote
Wilfred Beaulieu	1 vote
Peter Keough	1 vote
James D. Sibley	1 vote
Sterling Chamberlain	1 vote
Frederick D. Davis	1 vote
Jacob Saari	1 vote

A motion to adjourn at 8:30 P. M. Passed and was so declared.

Respectfully submitted,

EDWIN T. HEALD
Town Clerk

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1959 to December 31, 1959. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1958 to December 31, 1958.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1958	Actual Revenue Previous Year 1958	Estimated Revenue Ensuing Year 1959
From State:			
Interest and Dividends Tax	\$9,107 33	\$8,866 15	\$8,866 15
Savings Bank Tax	155 53	75 28	75 28
Reimbursement a/c State and Federal forest lands	101 75	99 25	99 25
From Local Sources Except Taxes:			
Dog Licenses	200 00	179 70	175 00
Business Licenses, Permits and Filing Fees	15 00	15 00	15 00
Interest received on Taxes and Deposits	200 00	424 84	200 00
Income from Trust Funds	125 00	198 88	125 00
Income of Departments:			
(a) Highway, incl. rental of equip.	150 00	185 00	150 00
Motor Vehicle Permit Fees	2,400 00	2,362 67	2,200 00
Cash Surplus	1,600 00	1,600 00	1,600 00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes, Regular at \$2.00	400 00	388 00	360 00
(b) National Bank Stock Taxes	10 00	100 00	100 00
(c) Yield Taxes	465 83		668 00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROP. TAXES	\$14,930 44	\$14,494 77	\$14,633 68
Amt. to be raised by Prop. Taxes			\$72,226 65
TOTAL REVENUES			\$86,860 33

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1958	Actual Expenditures Previous Year 1958	Estimated Expenditures Ensuing Year 1959
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$2,100 00	\$2,017 97	\$2,100 00
Town Officers' Expenses	1,325 00	1,146 26	1,300 00
Election & Registration Expenses	225 00	150 70	125 00
Expenses Town Hall & Other			
Town Buildings	368 66	392 35	200 00
Protection of Persons & Property:			
Police Department	350 00	302 78	350 00
Fire Department	2,000 00	2,028 62	2,200 00
Insurance	1,200 00	1,119 68	800 00
Civil Defense			50 00
Health:			
Health Dept., Including Hospitals	400 00	401 93	75 00
Vital Statistics	20 00		20 00
Town Dump & Garbage Removal	250 00	100 00	250 00
Highways and Bridges:			
Town Maintenance—Summer	12,000 00	10,335 04	11,000 00
Town Maintenance—Winter	5,000 00	7,276 87	5,000 00
Street Lighting	1,650 00	1,627 32	1,650 00
General Exp. of Highway Dept.	3,000 00	3,533 00	3,000 00
Town Road Aid	561 71	561 71	559 03
Libraries:	300 00	300 00	300 00
Public Welfare:			
Town Poor	200 00	74 00	350 00
Old Age Assistance	500 00	592 00	750 00
Patriotic Purposes:			
Memorial Day & Veterans' As.	150 00	141 28	
Recreation:			
Parks & Playground	50 00		50 00
Public Service Enterprises:			
Cemeteries	750 00	822 73	650 00
Unclassified:			
Damages and Legal Expenses	150 00	108 00	150 00
Advertising & Regional As.	127 00	127 00	131 00
Employees' Retirement & S. S.			400 00

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1958	Actual Expenditures Previous Year 1958	Estimated Expenditures Ensuing Year 1959
Interest:			
On Temporary Loans	400 00	224 88	350 00
On Long Term Notes and Bonds	150 00	70 96	200 00
Highways and Bridges:			
Town Construction	1,400 00	1,502 55	
County Taxes	4,860 30	4,860 30	4,860 30
School Taxes	46,701 00	45,601 00	49,990 00
TOTAL EXPENDITURES	\$86,188 67	\$85,419 33	\$86,860 33

SUMMARY OF INVENTORY

Land and buildings (exclusive of growing wood and timber)	\$1,159,080 00
Mills and machinery	132,200 00
House trailer (1)	200 00
Stock in trade (5)	47,075 00
Boats and launches (2)	2,000 00
Horses (17)	1,475 00
Cows (18)	1,550 00
Sheep and goats (6)	125 00
Fowl (3,491)	1,695 00
Gasoline pumps and tanks (9)	635 00
Wood and lumber	100 00
	<hr/>
Total Valuation	\$1,346,135 00

Total Valuation (exclusive of Veterans
Exemption):

Total Valuation	\$1,316,635 00
Amount of taxes committed to collector	73,602 91
Average rate of taxation for all purposes	5 56
Amount of property valuation exempted to veterans	29,500 00

EXHIBIT A-3 TOWN OF HARRISVILLE
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDED DECEMBER 31, 1958

Title of Appropriations	Liabilities Forwarded From 1957	Appropriations 1958	Receipts and Reimburse.	Total Amount Available	Expenditures 1958	Unexpended	Balances Overdrafts	Liabilities Forwarded To 1959
Town Officers' Salaries		\$2,100 00		\$2,100 00	\$2,017 97	\$82 03		
Town Officers' Expenses		1,325 00		1,325 00	1,146 26	138 74		40 00
Election & Registration		225 00		225 00	150 70	64 30		10 00
Town Hall & Other Town Bldgs.	\$68 66	300 00		368 66	392 35		23 69	
Police Department		350 00	75 00	425 00	302 78	122 22		
Fire Department		2,000 00	36 74	2,036 74	2,028 62	8 12		
Insurance		1,200 00		1,200 00	1,119 68	80 32		
Health Department		400 00		400 00	401 93		1 93	
Vital Statistics		20 00		20 00		20 00		
Dump & Garbage Collection		250 00		250 00	100 40	149 60		
Town Road Aid		561 71	*8,600 00	9,161 71	9,161 71			
Town Maintenance	800 00	17,000 00	752 77	18,552 77	17,611 91	940 86		
Street Lighting		1,650 00		1,650 00	1,627 32	22 68		
General Expense of Highway Dept.		3,000 00		3,000 00	3,533 00		533 00	
Libraries		300 00		300 00	300 00			
Old Age Assistance		500 00		500 00	592 00		92 00	
Town Poor		200 00		200 00	74 00	126 00		
Memorial Day		150 00		150 00	141 28	8 72		
Parks & Playgrounds		50 00		50 00		50 00		
Cemeteries		750 00		750 00	822 73		72 73	
Damages & Legal Expenses		150 00		150 00	2 00	42 00		106 00
Advertising & Regional As.		127 00		127 00	127 00			
New Construction—Roads		1,400 00		1,400 00	1,102 55	297 45		
Payment of Interest		550 00		550 00	295 84	254 16		
Capital Reserve Fund Payment		1,500 00		1,500 00	1,900 00		400 00	

County Tax	4,860 30	4,860 30			
School Tax	46,701 00	45,601 00			24,701 00
Overlay	367 36	367 36		272 51	
Temporary Loans		17,000 00	17,000 00		
Russell Reservoir Project		5,267 47	2,864 05		2,403 42
Bank Service Charges, N. S. F. Checks			24 50		
Totals	\$24,469 66	\$87,987 37	\$31,731 98	\$144,189 01	\$115,396 73
				\$2,679 71	\$1,147 85
					\$27,260 42
*Long Term Notes Issued					

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town officers' salaries	\$2,100 00
Town officers' expenses	1,325 00
Election and Registration	225 00
Town Hall & Buildings Maintenance	300 00
Police department	350 00
Fire Department	2,000 00
Insurance	1,200 00
Health Dept. \$75; Hospitals \$325	400 00
Vital Statistics	20 00
Town Dump	250 00
Town road aid	561 71

Town Maintenance:

Summer	\$12,000 00	
Winter	5,000 00	
	<hr/>	17,000 00
Street Lighting		1,650 00
General Expense of Highway Dept.		3,000 00
Libraries		300 00
Old Age assistance		500 00
Town Poor		200 00
Memorial Day		150 00
Parks and playgrounds		50 00
Cemeteries		750 00
Damages and Legal expenses		150 00
Advertising & Regional Association		127 00
New Construction		1,400 00
Interest		550 00
Capital Reserve Fund		1,500 00
County Tax		4,860 30
School Tax		46,701 00

Total town and school appropriations	\$87,620 01
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LESS ESTIMATED REVENUES AND CREDITS:

Interest on Taxes	\$200 00
Interest and Dividends Tax	8,851 93
Savings Bank Tax	75 28
Reimbursements a/c State & Federal Lands	99 25
Revenue from Yield Tax Sources	668 00
Dog Licenses	200 00
Business Licenses & Permits	15 00
Rent of Town Property	150 00
Income from Trust Funds	125 00
Motor Vehicle Permit fees	2,400 00

Cash Surplus (see note)		1,600 00
Total Revenue and Credits		<u>\$14,384 46</u>
		\$73,235 55
Plus Overlay		<u>367 36</u>
Net Amount to be raised by Taxation		\$73,602 91
Less 194 Poll Taxes	\$388 00	
National Bank Stock Taxes	<u>10 00</u>	
		<u>398 00</u>
Amount to be raised by Property Taxes		\$73,204 91
Taxes Committed to Collector:		
Property taxes		\$73,204 91
Poll Taxes		388 00
National Bank Stock Taxes		<u>10 00</u>
Total Taxes Committed		\$73,602 91

TOWN OF HARRISVILLE—EXHIBIT A-1

Comparative Balance Sheet As of Dec. 31, 1957 and Dec. 31, 1958

Assets	Dec. 31, 1957	Dec. 31, 1958
Cash on Hand:		
Treasurer, General Fund	\$27,532 15	\$37,019 34
Treasurer, yield taxes	1,255 00	345 10
	<hr/>	<hr/>
Capital Reserve Funds	\$28,787 15	\$37,364 44
Unredeemed Taxes	5,450 73	7,134 73
	1,305 85	234 67
Uncollected Taxes:		
Levy of 1958		\$6,136 08
Levy of 1957	\$11,976 04	97 20
Prior Years	12 00	4 00
	<hr/>	<hr/>
	\$11,988 04	\$6,237 28
Uncollected State Head Taxes:		
State Account (Contra)	\$300 00	\$295 00
Town Account	35 00	10 00
	<hr/>	<hr/>
	\$335 00	\$305 00
Total Assets	<hr/>	<hr/>
	\$47,866 77	\$51,276 12
LIABILITIES	Dec. 31, 1957	Dec. 31, 1958
Accounts Owed By Town:		
Withholding & SS Taxes Payable	\$416 23	\$278 43
Unexpended Balances of Appropriations:		
Town Hall	\$68 66	
Town Maintenance	800 00	
Damages & Legal		\$106 00
Town Officers' expenses		40 00
Election & Registration		10 00
Russell Reservoir Project		2,403 42
	<hr/>	<hr/>
	\$868 66	\$2,559 42
School District Tax—		
Balance	\$23,601 00	\$24,701 00
Yield Tax Deposits	1,255 00	345 10
Due State of N. H.:		
State Head Taxes:		
Uncollected (Contra)	\$300 00	\$295 00
Collected, not remitted	65 50	65 50
	<hr/>	<hr/>
	\$365 50	\$360 50
2% Bond & Debt Tax, Uncollected	\$266 14	\$16 20
2% Bond & Debt Tax, Collected, not remitted	80 12	249 37
	<hr/>	<hr/>
	\$346 26	\$265 57
Capital Res. Funds (Contra)	\$5,450 73	7,134 73
Long Term Notes Outstanding		8,600 00
Total Liabilities	<hr/>	<hr/>
Surplus	\$32,303 38	\$44,244 75
	15,563 39	7,031 37
	<hr/>	<hr/>
	\$47,866 77	\$51,276 12

EXHIBIT A-2 TOWN OF HARRISVILLE
Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1958

Surplus, December 31, 1957	\$15,563 39	
Surplus, December 31, 1958	7,031 37	
	<hr/>	
Decrease in Surplus		\$8,532 02

Analysis of Change

Factor Affecting Decrease In Surplus:

Long term notes issued	\$8,600 00	
Cash Surplus used to		
reduce Tax Rate	1,600 00	
Increase in accounts payable	278 43	
	<hr/>	
		\$10,478 43

Factors Affecting Increase in Surplus:

Net Budget Surplus	\$1,946 41	
	<hr/>	
Net Decrease		\$8,532 02

SCHEDULE OF TOWN PROPERTY

Libraries, land and buildings	\$2,000 00
Furniture and equipment	1,200 00
Police department, equipment	150 00
Fire department, equipment	14,500 00
Highway department, land & buildings	12,500 00
Equipment	27,500 00
Materials and supplies	300 00
Schools, land and buildings	70,000 00
Equipment	3,500 00
Beaches, land and buildings	3,000 00
30 acres Town Dump Land	300 00
	<hr/>
	\$134,950 00

REPORT OF TOWN CLERK

From January 1, 1958 to January 1, 1959

7 Auto permits for 1957	\$13 81
311 Auto permits for 1958	2,348 86
Filing fees	10 00
76 Dog licenses 1958, less Town Clerk's fee	179 70

Total	\$2,552 37
-------	------------

Paid to Treasurer:

Car Registrations	\$2,362 67
Filing fees	10 00
76 dog licenses	179 70

Total	\$2,552 37
-------	------------

Unpaid Dog Taxes:

Left town, Herbert Davis, 1 male	\$2 00
William Hope, 1 male, 1 female	7 00
Charles King, 1 female	5 00
William McNulty, 1 male	2 00
Left town, James McNulty, 1 sp. female	2 00
Left town, Rein Pietila, 1 sp. female	2 00
Left town, Alice Page, 1 male, 1 female	7 00
Omni Mackey, 1 male	2 00
Harold Walker, 1 female	5 00
7 Auto permits 1957	13 81
311 Auto permits 1958	\$2,348 86

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1958

DR.

Taxes Committed to Collector:

Property Taxes	\$73,204 88	
Poll Taxes	388 00	
National Bank stock taxes	100 00	
	<hr/>	
Total Warrant		\$73,692 88

Added Taxes:

Property Taxes	\$108 42	
Poll Taxes	10 00	
Interest collected	34 24	
	<hr/>	

Total Debits \$73,845 54

CR.

Remittances to Treasurer:

Property Taxes	\$67,199 62	
Poll Taxes	300 00	
National Bank Stock Taxes	100 00	
Interest Collected	34 24	

Abatements:

Property Taxes	55 60	
Poll Taxes	20 00	

Uncollected Taxes as per Collector's List:

Property Taxes	6,058 08	
Poll Taxes	78 00	
	<hr/>	

Total Credits \$73,845 54

FOR PREVIOUS YEARS LEVY

Levy of 1957

DR.

Uncollected Taxes as of Jan. 1, 1958:

Property Taxes	\$10,291 22	
Poll Taxes	88 00	
Yield Taxes	1,596 82	
	<hr/>	
		\$11,976 04

Added Taxes during Fiscal Year:		
Poll Taxes	2 00	
Yield Taxes	10 12	
Interest Collected During Year ended Dec. 31, 1958	350 95	
Total Debits		\$12,339 11

CR.

Remittances to Treasurer During Fiscal Year ended Dec. 31, 1958:		
Property Taxes	\$10,291 22	
Poll Taxes	84 00	
Yield Taxes	1,496 24	
Interest collected during year	350 95	

Abatements made During Year:		
Poll Taxes	\$6 00	
Yield Taxes	13 50	

Uncollected Taxes as per Collector s List:		
*Yield Taxes	97 20	
		\$12,339 11

*Horace Thomas & Chester Whitter \$97.20

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1958

DR.

State Head Taxes Committed to Collector:		
Original Warrant	\$1,325 00	
Added Taxes	40 00	
Total committment	\$1,365 00	
Penalties collected	5 50	
Total Debits		\$1,370 50

CR.

Remittances to Treasurer:		
Head Taxes	\$1,020 00	
Penalties	5 50	
	\$1,025 50	
Abatements made during year	50 00	

Uncollected Head Taxes as per Collector's List:		
	295 00	

Total Credits		\$1,370 50
---------------	--	------------

FOR PREVIOUS YEAR'S LEVY

Levy of 1957

DR.

Uncollected head taxes as of Jan. 1, 1958	\$300 00
Added taxes during 1958	20 00
Penalties collected during 1958	29 50

Total Debits	<u> </u>	\$349 50
--------------	-----------------------------	----------

CR.

Remittances to Treasurer:

Head Taxes	\$295 00
Penalties	29 50
Abatements made during 1958	20 00

Uncollected Head Taxes as per Collector's List:*	<u>5 00</u>
---	-------------

Total Credits	<u> </u>	\$349 50
---------------	-----------------------------	----------

*Walker, Harold \$5.00

PREVIOUS YEAR'S LEVIES:

DR.

	1956		1954	
Uncollected Poll & Head Taxes as of Jan. 1, 1958	Poll Taxes	Head Taxes	Poll Taxes	Head Taxes
	\$8 00	\$30 00	\$2 00	\$5 00
Int. & Pen. Collected during year	65	1 00		50
Total Debits	<u>\$8 65</u>	<u>\$31 00</u>	<u>\$2 00</u>	<u>\$5 50</u>

CR.

Remittances to Treasurer
during year ended Dec.
31, 1958:

Poll & Head Taxes	\$4 00	\$10 00	\$2 00	\$5 00
Int. & Penalties Collected	65	1 00		50
Abatements made during year	2 00	15 00		
Uncollected taxes as per Collector's list:*	<u>2 00</u>	<u>5 00</u>		
Total Credits	<u>\$8 65</u>	<u>\$31 00</u>	<u>\$2 00</u>	<u>\$5 50</u>

*Record, Janice \$7.00

SUMMARY OF TAX SALES ACCOUNTS
AS OF DEC. 31, 1958

DR.

Tax Sale on Account of Levies of:		1957	1956
Taxes sold to Town during Current Fiscal Year		\$246 67	
Balance of unredeemed taxes Jan. 1, 1958			\$1,305 85
Interest collected after sale			39 00
Total Debits		<u>\$246 67</u>	<u>\$1,344 85</u>

CR.

Remittances to Treasurer During Year	\$12 00	\$1,344 85
Unredeemed Taxes at close of year	<u>234 67</u>	
Total Credits	<u>\$246 67</u>	<u>\$1,344 85</u>

Unredeemed Taxes:

Johnson, Roy R.	\$51 59
Yont, Alonzo E.	<u>183 08</u>
	<u>\$234 67</u>

UNCOLLECTED TAXES AS OF
DECEMBER 31, 1958

Levy of 1958

Resident	Property	Poll	Head
Bemis, William F.	\$216 84	\$2 00	\$5 00
Bemis, Irene	122 32	2 00	5 00
Blomgren, Axel, Est.	144 56		
Bassingthwaite, Harold & Daisy	94 52		
Bates, Frank Jr. & Virginia T.	150 12		
Chamberlain, Ernest			5 00
Chamberlain, Florence		2 00	5 00
*Elder, Andrew & Lynn	27 80	2 00	10 00
Eastman, Frank & Harriet		2 00	10 00
Eastman, Ann			5 00
Eastman, Susan		2 00	5 00
Fileault, Charlotte			5 00
Fraser, Velma	116 76	2 00	5 00
Gilman, Herman & Mary		2 00	10 00
Getty, Gordon & Jacqueline	111 20	2 00	10 00
Hodge, Harry	94 52		

Howard, Elsie		2 00	5 00
Holcomb, Doris		2 00	5 00
*Hope, William & Jessie		2 00	10 00
Kangas, Lenora		2 00	5 00
*Kendall, George & Charlotte		2 00	10 00
King, Charles & Arlene	208 50	2 00	10 00
Lapointe, Charles & Norman Bemis	2 78		
Luoma, John A. & Dorothy	144 56		
Luoma, John A. & Edson Hazen Est.	22 24		
Mackey, Onni & Rena	88 96	4 00	10 00
Maki, Walter J.	139 00		5 00
McClure, Margaret	100 08	2 00	5 00
McClure, Lawrence		2 00	5 00
Murray, Daniel J.	16 68	2 00	5 00
Murray, Doris & Thomas Knowlton	22 24	2 00	5 00
*Mayon, Clifford			5 00
Mawhinney, Harry		2 00	5 00
McNulty, James P. & Muriel	122 32	2 00	10 00
*McNulty, William & Mary		2 00	10 00
Maki, Hulda		2 00	5 00
Parker, Francis & Helen	27 80	4 00	10 00
Phillips, Raymond & Patricia	58 66	2 00	10 00
Podmore, John & Winnifred		2 00	10 00
*Pietila, Reino		2 00	5 00
*Pietila, Emmie		2 00	5 00
Phillips, Herbert W.			5 00
Sanders, Norma		2 00	5 00
*St. Peter, Leonder & Mary		2 00	10 00
St. Peter, John W.	55 60	2 00	5 00
Stevens, Benjamin	11 12		
Seaver, Albert			5 00
Silver Lake Tennis Association	27 80		
Saulnier, Walter J., Est.	33 36		
Tarr, Wesley & Joan	38 92	4 00	10 00
*Van Zile, Edward B.	194 60		
Walker, Harold & Dorothy		2 00	10 00
White, William		2 00	5 00
*Winn, William J. Est.	100 08		
*Winter, Luther	5 56		
Cody, John		2 00	5 00
		<hr/>	<hr/>
		\$2,499 50	\$78 00 \$295 00

NON-RESIDENT:

Anderson, Linda	\$5 56
Alfano, Dominick	83 40
Andreason, Lillie & Lillian E. Hussey	94 52
Bemis, Norman D.	55 60
*Clark, Howard & Robert J. Murray	8 34
Croteau, Oscar & Evelyn	94 52
*Croteau, Alfred & Patricia	139 00

*Clooney, Patrick & Shirley	\$139 00
Connor, Wm. & Elizabeth	100 08
Collier, Edward & Eleanor	139 00
Cornish, Jessie M.	33 36
Day, Dorothy B.	111 20
Edward, Kenneth	127 88
Hayes, Alfred & Ellen	11 12
Johnson, Roy R.	44 48
Kells, Jean C.	116 76
Leighton, Henry Est.	1 85
*Lowrey, Chauncey & Margretta	77 84
*Morris, Philip E.	111 20
*Morris, Robert	122 32
Murphy, Emma	177 92
McClaren, James E. Est.	6 67
MacAskill, Duncan & Ruby	38 92
*Nicholson, Chester & Ann	94 52
Peterson, Charles & Josephine	11 12
*Proulx, Wayne	27 80
Saunders, Vida M.	227 96
*Struthers, Parke H.	16 68
Shortledge, R. J. & Helen	1,167 60
Worcester, Minnie	5 56
Yont, Alonzo	166 80

\$3,558 58

*Denotes payment between Jan. 1, 1959 and Jan. 29, 1959.

I hereby certify that the above list showing the names and amounts due from each delinquent taxpayer as of December 31, 1958, on account of the levy of 1958, is correct to the best of my knowledge and belief.

RALPH B. BEMIS
Tax Collector

EXHIBIT B-1 TOWN OF HARRISVILLE

Classified Statement of Receipts and Expenditures Fiscal Year Ended December 31, 1958

RECEIPTS:

Current Revenue:

Local Taxes:

Current Year:

Property Taxes	\$67,199 62	
Poll Taxes	300 00	
National Bank Stock Taxes	100 00	
State Head Taxes	1,020 00	
	<hr/>	\$68,619 62

Prior Years:		
Property Taxes	\$10,291 22	
Poll Taxes	90 00	
Yield Taxes	1,496 24	
State Head Taxes	310 00	
	<hr/>	
	\$12,187 46	
Interest on Taxes	424 84	
Penalties on State Head Taxes	36 50	
Tax Sales Redeemed	1,317 85	
	<hr/>	\$82,586 27
State of New Hampshire:		
Interest & Dividends Tax	\$8,866 15	
Savings Bank Tax	75 28	
Reimbursement a/c State and Federal Lands	99 25	
Reimbursement a/c Motor Vehicle Road Toll	410 94	
Reimbursement a/c Town Road Aid	33 47	
Fighting Forest Fires	36 74	
	<hr/>	9,521 83
From Local Sources, Except Taxes:		
Dog Licenses	\$179 70	
Business Licenses, Permits and Filing Fees	15 00	
Rent of Town Property	15 00	
Income from Trust Funds	198 88	
Registration of Motor Vehicles	2,362 67	
Appropriation Credits:		
Highway Department	\$752 77	
Police Department	75 00	
	<hr/>	\$827 77
	<hr/>	\$3,599 02
Total Current Revenue Receipts		\$95,707 12
Receipts Other Than Current Revenue:		
Temporary Loans	\$17,000 00	
Long Term Note Issued	8,600 00	
Sale of Town Equipment	170 00	
Sale of Cemetery Lots	10 00	
Russell Reservoir Project	5,267 47	
Refunds	20 00	
	<hr/>	\$31,067 47
Total Receipts From All Sources		\$126,774 59
Balance, Dec. 31, 1957		27,532 15
		<hr/>
Grand Total		\$154,306 74

EXPENDITURES:		
General Government:		
Town Officers' Salaries	\$2,017 97	
Town Officers' Expenses	1,146 26	
Election and Registration	150 70	
Town Hall & Other Town Buildings	392 35	
	<hr/>	\$3,707 28
PROTECTION OF PERSONS & PROPERTY:		
Police Department	302 78	
Fire Department	2,028 62	
Insurance	1,119 68	
	<hr/>	\$3,451 08
HEALTH & SANITATION:		
Health Dept., incl. hospitals	401 93	
Town Dump	100 40	
	<hr/>	\$502 33
Highways and Bridges:		
Town Maintenance:		
Summer	\$10,355 04	
Winter	7,276 87	
	<hr/>	\$17,611 91
Town Road Aid	9,161 71	
Street Lighting	1,627 32	
General Expense of Highway	3,533 00	
	<hr/>	\$31,933 94
Libraries:		\$300 00
Public Welfare:		
Old Age Assistance	\$592 00	
Town Poor	74 00	
	<hr/>	\$666 00
Public Service Enterprises:		
Cemeteries		\$822 73
Patriotic Purposes:		
Memorial Day		\$141 28
Unclassified:		
Damages and Legal Expense	\$2 00	
Advertising & Regional As.	127 00	
Taxes Bought by Town	246 67	
Social Security & Ret., 1957 A/P	416 23	
Bank Charges, N.S.F. Checks	24 50	
	<hr/>	\$816 40
Interest:		
Temporary Loans	\$224 88	
Long Term Notes	70 96	
	<hr/>	\$295 84

New Construction & Improvements:		
New Construction, Roads	\$1,102 55	
Russell Reservoir Project	2,864 05	
	<hr/>	\$3,966 60
Indebtedness Payments:		
On Temporary Loans	\$17,000 00	
Paid Into Capital Reserve Funds	1,900 00	
	<hr/>	\$18,900 00
Payments to Other Gov. Divs.:		
State of N. H.		
State Head Taxes & Penalties:		
1957 Account	\$374 50	
1958 Account	868 00	
	<hr/>	\$1,242 50
2% Bond & Debt Tax:		
1956 Account	\$2 48	
1957 Account	77 64	
	<hr/>	\$80 12
County Tax:	4,860 30	
School District Tax:		
1957-58 Assessment	\$23,601 00	
1958-59 Assessment	22,000 00	
	<hr/>	\$45,601 00
	<hr/>	\$51,783 92
Total Expenditures for All Purposes		\$117,287 40
Balance, Dec. 31, 1958		37,019 34
		<hr/>
Grand Total		\$154,306 74

DETAILED STATEMENT OF RECEIPTS

January:

1	Cash on hand	\$27,532 15
4	Robert A. Walker, plowing driveway	5 00
	Selectmen, pistol permit	50
	Jack Luoma Jr., plowing driveway	5 00
11	Guy W. Thayer, income from trust funds	50 00
15	State of N. H., State's share of warden's expenses July-December 1957	4 00
18	Alfred Dietze, plowing driveway	5 00
	William Barcomb, plowing driveway	5 00
23	William House, plowing driveway	5 00

February:

8	State of N. H., road toll refund	34 56
	Road toll refund	19 56
	Fanny Luoma, plowing driveway	5 00
	Ruth B. Simonatis, plowing driveway	12 00
15	Jorgia Colburn, plowing driveway	5 00
	C. H. Peterson, plowing driveway	5 00
	Helen E. Richardson, plowing driveway	5 00
28	Frederick D. Davis, plowing driveway	10 00
	Ralph B. Bemis:	
	1957 poll taxes	16 00
	1957 property taxes	780 00
	1957 yield taxes	155 52
	1957 Interest	5 01
	1956 tax sale redeemed	1,344 85

March:

3	Edwin Heald, 1957 car registrations	13 00
	Edwin Heald, 1958 car registrations	388 38
8	Lawrence McClure, plowing driveway	2 00
	Raymond Phillips, plowing driveway	5 00
	Clifton E. Richardson, plowing driveway	5 00
14	Elsie Howard, plowing driveway	5 00
21	Wm. F. Bemis, plowing driveway	5 00
	John A. Gillis, sale of old plow blades	24 00
	State of N. H., road toll refund	28 86
27	Edwin Heald, car registrations	1,108 18
	Edwin Heald, filing fees	8 00

April:

2	Ralph B. Bemis, 1957 poll taxes	34 00
	1957 property taxes	1,190 30
	1957 Interest	13 85
	1957 head taxes	185 00
	1957 head tax penalties	18 50

3	Robert A. Walker, plowing	18 00
	Casper C. Bemis, Jr., balance on lot No. 18	
	Russell reservoir	571 50
17	Selectmen, note	1,000 00
	Ralph B. Bemis, plowing driveway	6 00
25	Selectmen, note	1,000 00
	Ashuelot Citizens Nat'l Bank, stockholders tax	20 00

May:

1	Selectmen, note	\$1,500 00
8	State of N. H., road toll refund	70 62
10	Ralph B. Bemis:	
	1957 poll taxes	10 00
	1957 property tax	650 00
	1957 yield taxes	17 12
	1957 interest	8 33
	1957 head taxes	25 00
	1957 head tax penalties	2 50
15	County Comm., refund on two-way radios	146 00
	Philip Trudelle, cemetery lot	10 00
16	State of N. H., road toll refund	67 02
28	Edwin Heald, 1957 car registrations	81
	1958 car registrations	250 00
29	State of N. H., road toll refund	55 14

June:

5	George Stewart, plowing driveways	50 00
16	Edwin Heald, car registrations	178 06
	Edwin Heald, dog licenses	85 00
	Ralph B. Bemis:	
	1958 poll taxes	70 00
	1957 poll taxes	8 00
	1957 property taxes	496 46
	1957 Interest	15 40
	1958 head taxes	200 00
	1957 head taxes	25 00
	1957 head tax penalties	2 50
19	Irene B. Allen, plowing	27 00
	Leo Dion, loading gravel	50
	Selectmen, note	2,000 00
26	Selectmen, note	1,000 00

July:

3	D. K. Catlin, plowing driveways	27 00
	N. H. State Firemen's Assoc., refund	2 00
	Selectmen, note	1,000 00
10	Frederick M. Eaton, plowing	5 00
	Silver Lake Assoc., police protection	75 00
17	Edgar Seaver, 2 loads gravel	14 00
	State of N. H., road toll refund	30 72

	State of N. H., refund on 1957 TRA	33 47
	Selectmen, note	1,500 00
18	State of N. H., state's share of forest fire bills warden's training	30 74
	Jack Saari, gravel	7 00
29	Ralph B. Bemis:	
	1958 poll taxes	30 00
	1957 poll taxes	4 00
	1956 poll taxes	2 00
	1957 property taxes	3,252 48
	1957 Yield taxes	1,313 48
	1958 National Bank stock	82 00
	1957 Interest	116 80
	1956 Interest	19
	1958 head taxes	145 00
	1957 head taxes	10 00
	1956 head tax	5 00
	1957 head tax penalties	1 00
	1956 head tax penalty	50
31	George Stewart, culverts, Russell reservoir	51 52
	August:	
4	Selectmen, note	8,000 00
7	State of N. H., road toll refund	30 30
	State of N. H., interest & dividends tax	8,866 15
9	W. Kenneth Lund lot 5 on Russell Reservoir	22 50
	Henry E. Dukett lot 10 on Russell Reservoir	45 00
	Robert L. & Corinne A. Bennett lot 11 on Russell Reservoir	48 00
	Lewis Hildreth lot 12 on Russell Reservoir	45 50
	Benjamin R. Brainard lot 13 & 20 on Russell Reservoir	135 50
	Mary B. Russell lot 21 on Russell Reservoir	86 00
	George R. Hanna, bal. of payment on lot 22 on Russell Reservoir	819 45
21	State of New Hampshire, road toll refund	26 76
	Warren Thayer, highway dept.	3 50
	Bronislow Kristof, building permit	1 00
28	Charles MacVeagh, plowing driveway	10 00
	St. Dennis Church, gravel	21 00
	Ralph B. Bemis:	
	1957 poll taxes	8 00
	1957 property tax	3,366 60
	1957 yield taxes	10 12
	1957 interest	164 88
	1957 head taxes	25 00
	1957 head tax penalties	2 50
	September:	
	Ralph B. Bemis:	
4	1958 poll taxes	28 00

	1958 property taxes	4,000 00
	1957 property taxes	280 00
	1957 interest	6 31
	1958 head taxes	90 00
	1957 head taxes	10 00
	1957 head tax penalties	1 00
	Ewen C. MacVeagh, plowing	65 00
	Benjamin R. Brainard, bal. on lots 13 & 20 on Russell Reservoir	1,219 50
	Helen Lund, bal. on lot 5 on Russell Reservoir	202 50
	Henry E. Dukett, bal. on lot 10, on Russell Reservoir	405 00
	Robert L. Bennett, bal. on lot 11 on Russell Reservoir	432 00
	Lewis Hildreth, bal. on lot 12 on Russell Reservoir	409 50
	Harrisville Beach Com., highway dept.	42 00
9	Mary B. Russell, bal. on lot 21 on Russell Reservoir	774 00
11	Ernest T. Young, gravel	6 00
	Ralph B. Bemis, grading	10 00
18	Helen H. Spaulding, sand	15 00
	Wellington Wells, Jr., plowing driveways	15 00
	Selectmen, note for TRA work	4,300 00
24	Edwin Heald, filing fees	2 00
	Edwin Heald, dog licenses	85 00
	Edwin Heald, car registrations	307 00

October:

	Ralph B. Bemis:	
7	1958 poll taxes	\$8 00
	1957 poll tax	2 00
	1958 property taxes	6,250 00
	1957 property taxes	275 38
	1957 interest	20 15
	1958 head taxes	30 00
	1957 head taxes	10 00
	1957 head tax penalties	1 00
	1957 tax sale redeemed	12 00
9	George Stewart, highway dept.	10 00
	Henry Dukett, building permit	1 00
16	Henry Gally Jr., highway dept.	16 00
	Selectmen, pistol permit	50
24	Ralph B. Bemis:	
	1958 poll taxes	10 00
	1958 property taxes	4,150 00
	1958 head taxes	40 00
25	Oscar T. Croteau, highway dept.	7 00
30	John E. Pallis, building permit	1 00

November:		
6	State of N. H., road toll refund	22 56
	Ralph B. Bemis:	
11	1958 poll taxes	38 00
	1957 poll tax	2 00
	1956 poll tax	2 00
	1958 property taxes	4,600 00
	1958 National Bank stock	18 00
	1957 interest	22
	1956 interest	46
	1958 head taxes	115 00
	1957 head tax	5 00
	1956 head tax	5 00
	1957 head tax penalties	50
	1956 head tax penalties	50
13	Selectmen, pistol permit	50
20	State of N. H., work done on TRA project	79 27
	Grace M. Wheeler, highway dept.	15 00
	State of N. H., reimbursement of loss of taxes on flood controlled land	99 25
	Gottfried A. Steigman, plowing snow	10 00
December:		
4	Ory Lampman, plowing driveway	10 00
	Robert Walker, plowing driveway	10 00
	Evelyn Young, plowing driveway	10 00
	Lawrence Rathburn, sand and gravel	19 00
	Philip G. Paquette, sand and gravel	28 00
	Ralph B. Bemis:	
	1958 poll taxes	98 00
	1958 property taxes	37,200 00
	1958 head taxes	325 00
	Selectmen, pistol permit	50
11	Clayton S. Keith, highway dept.	10 00
	Henry Galley Jr., highway dept.	31 50
	Edward Emery, plowing driveway	10 00
	Mary Ball, plowing driveway	10 00
	Carol Petts, plowing driveway	10 00
	State of N. H., Savings bank tax	75 28
18	William P. House, plowing driveway	10 00
	Warren Thayer, highway dept.	7 00
	State of N. H., road toll refund	24 84
26	Alex Bartashevich, plowing driveway	10 00
31	Fred R. Clark, gravel	14 00
	Fanny A. Luoma, plowing snow	10 00
	Guy W. Thayer, income on interest on trust funds	148 88
	Edwin Heald, dog licenses	7 70
	Edwin Heald, car registrations	119 24

Ralph B. Bemis:	
1958 poll taxes	18 00
1958 property taxes	10,999 62
1954 poll tax	2 00
1958 interest	34 24
1958 head taxes	75 00
1958 head tax penalties	5 50
1954 head tax	5 00
1954 head tax penalties	50
<hr/>	
Total Receipts From All Sources	\$154,306 74

Respectfully submitted,

DOROTHY E. LUOMA
Town Treasurer

DETAILED STATEMENT OF EXPENSES

GENERAL GOVERNMENT:

DETAIL 1. SALARIES:

Ralph B. Bemis, tax collector	\$534 40
Dorothy Luoma, town treasurer	125 00
Edwin Heald, town clerk	125 00
Warren Thayer, 3 months chairman	75 00
Warren Thayer, Selectman	300 00
Lawrence Rathburn, 9 months chairman	125 00
Lawrence Rathburn, selectman	300 00
Edward Mattila, selectman	300 00
Guy W. Thayer, supervisor of check list	50 00
Helen Spaulding, supervisor of check list	39 25
Guy W. Thayer, treas. of trust funds	20 00
Treas. State of N. H., social security	24 32
Total	<hr/> \$2,017 97

DETAIL 2. TOWN OFFICERS' EXPENSES:

Assoc. of N. H. Assessors, dues 1958	\$3 00
Chases, supplies	49 23
New England Tel. & Tel. Co., telephones	81 60
Mary Thayer, typing payroll returns & check list	15 00
State Tax Commission, audit	150 93
Transcript Printing Co., town reports	417 60
Esther Eennett, registrar	30
State of N. H., 2 copies of Statutes of taxation	2 50
D. Reed Chapman, transfer of property cards	12 69
Charles Hardy, dues 1958 N. H. town clerk as.	3 00
N. H. Dept. O. A. S. I.	4 53
Dorothy Luoma, postage	6 84
Warren Thayer, mileage, postage & expenses	33 64
Ida Horner Caswell, sec. tax collector, dues	3 00
D. Reed Chapman, recording deed	2 04
Edwin Heald, expenses town clerk assoc. meeting	\$27 78
D. Reed Chapman, recording sales & releases	3 75
Brahman Publishing Co., reference book	7 00
Edwin Heald, expenses	176 16
Leo Dion, expenses	38 12
Lawrence Rathburn, expenses box rent & postage	7 75
Ralph Bemis, expenses	62 24
J. Edward Mattila, expenses	27 56
Roland Alexander, treas. electricity, Christmas tree	10 00
Total	<hr/> \$1,146 26

DETAIL 3. ELECTION AND REGISTRATION:

John Priest, ballot clerk	\$20 00
Jennie Main, ballot clerk	30 00

Rita Rathburn, ballot clerk	20 00
Virginia Bates, ballot clerk	10 00
Jessie Hope, ballot clerk	20 00
Mary Thayer, ballot clerk	10 00
Ralph Bemis, moderator	10 00
Transcript Printing Co., ballots	17 50
Chases, checklist	1 10
Treas. State of N. H., Social Security	2 10
Total	\$150 70

DETAIL 4. TOWN HALL AND OTHER BUILDINGS:

Public Service Co. of N. H., lights and power	\$199 70
J. Edward Mattila, repairing screens	7 33
Clifford Cloutier, painting selectman's building	130 00
Knowlton & Stone, screening	3 38
Frank Laine, clearing brush	1 95
Ray Phillips, load of wood	5 00
Clifford Cloutier, painting selectmen's office	45 00
Total	\$392 36

PROTECTION OF PERSONS AND PROPERTY:

DETAIL 5. POLICE DEPARTMENT:

National Sheriffs As., false arrest ins.	\$17 50
Dr. James Murray, D.W.I. exam.	10 00
Leo Dion, services & mileage	187 54
Richard Parks, services & mileage	64 03
Sterling Chamberlain, services & mileage	22 10
Treas. State of N. H., Social Security	1 61
Total	\$302 78

DETAIL 6. FIRE DEPT. INCLUDING FOREST FIRES:

N. E. Tel. & Tel. Co., telephones & red network	648 03
John Smith, 793 gal. range oil No. 2 Station	138 97
Dublin Oil Co., 859 gal. range oil No. 1 Station	133 61
James A. Coffin, Pacific Marine pump, 12	
Flashlights and batteries	267 20
James A. Coffin, 2 tire inflators	15 41
James A. Coffin, brass adaptor	4 25
James A. Coffin, 2 wheel blocks, 2 nylon covers.	
and case of flares	105 50
James A. Coffin, flashlights and brass reducer	18 00
West Street repair, 2 battery carriers & 2 hydrometers	12 50
Moe's Service Station, 29 gal. gas	8 59
Moe's Service Station, supplies	8 60
Moe's Service Station, gasoline	5 98
Nason's Garage, labor on starter	2 00

Nason's Garage, repairs to Dodge truck	43 35
Harold Shook, 3 gal. oil	3 60
Collier Electric, work on siren	7 24
Southwestern N. H. Mutual Aid, dues 1958	5 00
Sterling Chamberlain, janitor services and cleaning oil burner	60 00
Mass. Bonding Ins. Co., blanket Ins. on Firemen	130 50
Leon St. Peter, chiefs' salary & permits	152 60
Gilman's Garage, 25 gals. white gas	8 50
Sears Roebuck Co. penetration oil	90
Leon St. Peter, Fire Wards meeting & supper	1 60
Leo Dion, Fire Wards meeting & supper	11 71
Fred Davis, Fire Wards meeting & supper	7 75
Gordon Getty, Fire Wards meeting & supper	7 75
John Marnell, Fire Wards meeting & supper	7 75
Gilman's Garage, State inspection & muffler	16 01
Leo Dion, posting permits & posters	9 52
Henry L. Provost, Sec., Firemens Ins.	36 00
Harold Pope, supplies	10 95
Albert Seaver, mileage & expense to go for new truck	33 20
Sears Roebuck, 2 gal. antifreeze	3 76
Justin Chamberlain, assit. chief salary	50 00
Charles Larson, check on mobile units	8 50
Newton Tolman, use of jeep at fire	3 75
Treas. State of N. H., 1943 Ford Fire truck	35 00
Treas. State of N. H., Social Security	4 04
Total	<hr/> \$2,028 62

DETAIL 7. INSURANCE

Clark Ins. Agency, compensation ins., fire trucks road equip., town bldgs. & town officers' bonds	\$1,119 68
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HEALTH AND SANITATION:

DETAIL 8. HEALTH DEPT., INCLUDING HOSPITALS:

Elliot Com. Hospital, aid toward deficit	325 00
William Bemis, time, mileage, telephone	76 93

Total	<hr/> \$401 93
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DETAIL 9. TOWN DUMP

Ralph Clark, labor and men	\$100 40
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HIGHWAYS AND BRIDGES:

DETAIL 10. SUMMER MAINTENANCE:

Ralph Clark, labor, men & mileage	\$6,458 53
John M. Clark, 1,134 yds gravel	113 40

Merrimack Farmers, 8 ton cal. choride	312 64
Cold River Mix, 22½ ton cold patch	153 87
Trimount Bit. Prod. 8402 gals. asphalt	1,221 31
Cold River Mix, 21 tons cold patch	143 89
Fred Dodge, cutting brush	246 75
Northeast Culvert, 18 in. culvert & band	46 74
W. E. Aubuchon, 1 gal. white paint	4 95
Harold Pope, supplies	6 09
John N. Clark, 540 yds. gravel	54 00
A. J. Morton, 271 yds. gravel	27 10
Gale Hill, U bolts & 8½ lbs. steel rod	5 25
Gilman's garage, labor & materials	127 73
Sanel Auto Parts, fitting	5 21
A. W. Peters, gasoline, oil & permazone	1,071 70
Mary Clark, bill heads & postage	5 00
Dennis Dunning, hauling gravel	54 05
Arthur Worcester, hauling gravel	109 25
John Clark, hauling gravel	24 00
Treas. State of N. H. Social Security	133 58

Total	\$10,335 04
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DETAIL 11. WINTER MAINTENANCE:

Ralph Clark, labor, men & mileage	\$4,818 95
A. W. Peters, gasoline	1,099 11
Keene Sand & Gravel, sand	14 34
Delta Wire & Steel, 4 snow plow blades & bolts	171 94
International Salt Co., 10 tons salt	222 00
Johnson Motor Parts, small parts	14 95
C. Richardson, 270 yds sand	27 00
A. J. Morton, 200 yds sand	20 00
J. N. Clark, 450 yds. sand	45 00
Ray Road Equipment, snow plow	757 38
Treas. State of N. H., Social Security	86 20

Total	\$7,276 87
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DETAIL 12. TOWN ROAD AID	\$9,161 71
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DETAIL 13. STREET LIGHTING:

Public Service Co. of N. H.	\$1,627 32
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DETAIL 14. GENERAL EXPENSE OF HIGHWAY DEPARTMENT:

Gilman's Garage, service & labor tie rod end	\$5 00
Knowlton & Stone, lock washers & bolts	6 16
A. W. Peters, 1438 gals. mobil heat	255 63
R. Hazelton, axle assembly & labor on Hough	133 70
Ray Road Equip., 1 set claw chains	84 82
Sanel Auto Parts, 1 set booster cables	9 98

Palmer Spring Co., repairs on machine springs	10 65
Mack Truck Co., spring leaf	15 76
Gale E. Hill, building up plow shoes	32 89
R. C. Hazelton, oil ring, gasket	1 07
Gilman's Garage, welding & work on Mack trans.	48 20
Johnson Motor Parts, Gates V belt	3 61
Mack Truck Co., repairs to transmission	117 83
Jones Express, freight charges	2 35
Sargent Motors, bolts	2 16
Perkins, Bassett & Wright, lock washers, cap screws	4 03
Gilman's Garage, 2 center bolts	1 40
Mack Trucks, universal joint & motor 2-speed	25 33
Johnson Motor Parts, fuel pump & filters	8 16
W. H. Plimpton, welding on tractor	34 00
Ray Road Equip., cutting blades for plow	55 36
Mack Truck, repairs to drive shaft	35 55
Sears Roebuck, battery for Mack truck	17 95
Sanel Auto Parts, spark plugs & brakes fluid	10 60
Gilman's Garage, welding on plow	11 70
Sargent Motors, grease seals for Mack & pack. bearings	39 90
Perkins, Bassett & Wright, machinist bolts	4 18
Johnson Motor Parts, wheel cylinders	4 24
R. C. Hazleton, repairs to Hough	153 45
Mack Truck Co., complete overhauling	507 85
Johnson Motor Parts, small parts	10 25
Knowlton & Stone, 2 axes	12 56
Gilman's Garage, wrecker service & hoses	25 70
Northeast Culvert Co., 3 bands	6 38
Goodyear Stores, 2 tires for Mack	196 00
Knowlton & Stone, spikes	13 24
Chas. C. Parker, bridge plank	252 84
Ray Road Equip, road signs & hoes	17 24
Edward Savage, bridge timbers	42 00
Mack trucks, parts for Mack	34 03
Gilman's Garage, state inspection	2 20
Fred Davis, use of tractor	10 00
Peterboro Basket Co., handle for road rake	1 28
R. C. Hazelton, wheel assembly for Hough	43 55
Charles MacDonald, use of welding equipment	24 55
Leonder St. Peter, flashlights	5 00
Palmer Spring Leaf Co., springs, leaves & bolts	23 35
Sargent Motors, bolts	80
Gilman's Garage, tubing, brake fluid & labor	6 70
Peterborough Hardware, bolts	52
Mack Truck Co., clutch spring	72
Delta Wire Co., 50 cross chains	48 98
Treas. State of N. H., 12 signs & posts	22 80
Fox Auto Parts, door glass & labor	8 80

Sears Roebuck, battery	16 95
Goodyear Stores, 2 tires for Mack	194 00
Gale Hill, U. bolts and 1/8 in. plates	18 45
Knowlton & Stone, stone, pipe wire	3 93
Gilman's Garage, springs and labor	153 57
Mingellie Mach. Co., repairs to tractor	464 50
Larry's Plumbing & Heating, furnace switch	30 60
Ray Road Equipment, street brooms	36 34
Ray Road Equipment, 4 snow plow blades	161 66

Total	\$3,533 00
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Detail 15. LIBRARY:

Guy W. Thayer, treas.	\$300 00
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PUBLIC WELFARE:

DETAIL 16. OLD AGE ASSISTANCE:

State of N. H., towns share of old age assistance	\$592 00
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DETAIL 17. TOWN POOR:

Metropolitan Life Ins. Co.	\$74 00
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PUBLIC SERVICE ENTERPRISES:

DETAIL 18. CEMETERIES:

Phillip Trudelle, labor, men & equipment	\$766 03
Elm City Grain Co., 5 lbs. lawn seed	4 50
Keene Sand & Gravel, 13 yds. scrubbed loam	40 06
Treas. State of N. H., Social Security	12 14

Total	\$822 73
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PATRIOTIC SERVICES:

DETAIL 19. MEMORIAL DAY:

Chases, 2 dozen 18 in. flags	\$4 80
Croteau-Coutts Post, share of Drum & Bugle Corp.	124 00
Capron's Gardens, 24 geraniums	12 48

Total	\$141 28
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UNCLASSIFIED

DETAIL 20. DAMAGES & LEGAL EXPENSES:

Chases, Dog Damage Farms	\$2 00
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DETAIL 21, ADVERTISING & REGIONAL ASSOCIATION:

Monadnock Regional Assoc., annual dues	\$127 00
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DETAIL 22. TAXES BOUGHT BY TOWN:	
Ralph B. Bemis, tax collector	\$246 67

DETAIL 23. SOCIAL SECURITY & RETIREMENT:	
Social Security, 1957 account payable	\$416 23

DETAIL 24. BANK CHARGES:	
N. S. F. Check by John Gillis	\$24 50

INTEREST:

DETAIL 25. TEMPORARY NOTES:	
On temporary notes in anticipation of taxes	\$224 88

DETAIL 26. LONG TERM NOTES:	
On Long Term notes	\$70 96

NEW CONSTRUCTION AND IMPROVEMENTS:

DETAIL 27. McVEAGH ROAD:	
Ralph Clark, labor & men	\$276 60
R. Vallincourt, trucking	157 45
C. Eaton, bulldozing & trucking	499 90
E. Murdough, trucking	84 60
M. Walker, digging culverts	24 00
C. Richardson, 300 yds. gravel	30 00
J. Clark, 300 yds. gravel	30 00
Total	\$1,102 55

DETAIL 28. RUSSELL RESERVOIR PROJECT:	
Ralph Clark, labor & men	\$568 15
Richard & Mary Upton, right of way	500 00
Ray Road Equipment, culverts	326 90
Keene Publishing Corp., auction adv.	48 00
Peterborough Transcript, auction adv.	12 05
Joseph K. Pollock, bull dozing	301 60
Andrew Elder, auctioneer	25 00
Denis Dunning, trucking	204 45
Edward Murdough, trucking	206 80
Denis Dunning, trucking	136 30
Edward Murdough, trucking	136 30
Frank Nims, trucking	52 00
Floyd Vose, bulldozing	178 50
William Coutts, 280 loads of gravel	168 00
Total	\$2,864 05

INDEBTEDNESS PAYMENTS:

DETAIL 29. PAYMENT ON TEMPORARY LOANS:	
The Ashuelot Citizens National Bank	\$17,000 00

DETAIL 30. CAPITAL RESERVE FUND:	
Guy Thayer, treas. for road equipment	\$1,500 00
Guy Thayer, treas. for beach committee	400 00
Total	<hr/> \$1,900 00
PAYMENTS TO OTHER GOVERNMENT DIVISIONS:	
DETAIL 31. COUNTY TAXES:	
J. Eugene Felch, treas. county taxes	\$4,860 30
DETAIL 32. STATE HEAD TAXES:	
Treas. State of N. H., 1957 account	\$374 50
Treas. State of N. H., 1958 account	868 00
Total	<hr/> \$1,242 50
DETAIL 33. BOND & DEBT RET. TAX:	
Treas. State of N. H. Bond & Debt Ret. Tax	\$80 12
DETAIL 34. PAYMENTS TO SCHOOL DISTRICT:	
Virginia T. Bates, treas. bal. of 1957-58 approp.	\$23,601 00
Virginia T. Bates, treas. bal. of 1958-59 approp.	22,000 00
Total	<hr/> \$45,601 00
Total Expenditures for All Purposes	\$117,287 40
Balance, December 31, 1958	37,019 34
Grand Total	<hr/> \$154,306 74

LAWRENCE RATHBURN
WARREN THAYER
J. EDWARD MATTLA
Selectmen

DOROTHY E. LUOMA
Treasurer

Report of the Trust Funds of the Town of Harrisville, N. H., on December 31, 1958

Date of Creation	NAME & PURPOSE OF TRUST FUNDS	HOW INVESTED	PRINCIPAL			INCOME			Balance End Year	
			Balance Beginning Year	New Funds Created	Gains or Losses on Sale of Securities	Balance End Year	Balance Beginning Year	INC. DUR. YEAR		
								Per- cent		Amount
5/14/1912	Fanny Goodnow Cemetery	U. S. Bonds	\$25 00			\$25 00	\$3 53	2 1/2	\$ 62	\$3 53
1/3/1913	I. C. Bancroft Cemetery	U. S. Bonds	100 00			100 00	3 29	2 1/2	2 50	3 29
2/26/1915	John Rutherford Cemetery	U. S. Bonds	50 00			50 00	2 17	2 1/2	1 25	2 17
4/17/1917	Eva Marshall Cemetery	U. S. Bonds	200 00			200 00	5 58	2 1/2	5 00	5 58
4/18/1918	Winslow Royce Cemetery	U. S. Bonds	130 00			150 00	3 93	2 1/2	3 75	3 93
8/21/1921	Tufts-Tuttle Cemetery	U. S. Bonds	100 00			100 00	1 25	2 1/2	2 50	1 25
5/18/1923	Jas. E. Ruffles Cemetery	U. S. Bonds	100 00			100 00	2 29	2 1/2	2 50	2 29
8/16/1924	Silas Atwood Cemetery	U. S. Bonds	100 00			100 00	3 29	2 1/2	2 50	3 29
12/5/1928	D. & C. C. Farwell Cemetery	U. S. Bonds	100 00			100 00	5 79	2 1/2	2 50	5 79
5/13/1929	M. W. Harris Cemetery	U. S. Bonds	100 00			100 00	3 29	2 1/2	2 50	3 29
8/3/1929	J. K. Russell Cemetery	U. S. Bonds	100 00			100 00	3 29	2 1/2	2 50	3 29
8/13/1929	Hugh Varner Cemetery	U. S. Bonds	100 00			100 00	3 29	2 1/2	2 50	3 29
1/4/1930	Wright-Bailey Cemetery	U. S. Bonds	100 00			100 00	3 29	2 1/2	2 50	3 29
7/29/1930	C. S. Yardley Cemetery	U. S. Bonds	150 00			150 00	3 93	2 1/2	3 75	3 93
7/1/1932	C. W. Russell Cemetery	U. S. Bonds	100 00			100 00	3 29	2 1/2	2 50	3 29
3/18/1933	H. M. Hutchinson Cemetery	U. S. Bonds	225 00			225 00	5 31	2 1/2	5 63	5 31
1/1/1934	A. S. & A. Hutchinson Cemetery	U. S. Bonds	100 00			100 00	3 29	2 1/2	2 50	3 29
4/6/1935	John McWilliams Cemetery	U. S. Bonds	200 00			200 00	5 58	2 1/2	5 00	5 58
4/4/1938	Richard Roubold Cemetery	U. S. Bonds	150 00			150 00	3 93	2 1/2	3 75	3 93
4/8/1938	Frances Hardy Cemetery	U. S. Bonds	100 00			100 00	3 29	2 1/2	2 50	3 29
10/12/1940	Lillian & Henry Miller Cemetery	U. S. Bonds	100 00			100 00	3 93	2 1/2	3 75	3 93
4/2/1940	Heath Cemetery	U. S. Bonds	150 00			150 00	3 29	2 1/2	2 50	3 29
6/30/1942	Albert & Jennie Knowlton Cem.	U. S. Bonds	100 00			100 00	3 93	2 1/2	3 75	3 93
11/30/1942	C. Albert Seaver Cemetery	U. S. Bonds	100 00			100 00	3 29	2 1/2	2 50	3 29
11/23/1943	Henry C. Farwell Cemetery	U. S. Bonds	100 00			100 00	2 49	2 1/2	2 50	2 49
5/20/1944	W. W. Lampanan Cemetery	U. S. Bonds	100 00			100 00	3 75	2 1/2	2 50	3 75
2/24/1944	David C. Willard Cemetery	U. S. Bonds	50 00			50 00	2 90	2 1/2	1 25	2 90
1/5/1945	Caroline C. Brooks Cemetery	U. S. Bonds	100 00			100 00	1 25	2 1/2	2 50	1 25
5/21/1945	Howe Cemetery	U. S. Bonds	50 00			50 00	2 88	2 1/2	1 25	2 88
12/31/1948	White-Ball Cemetery	U. S. Bonds	100 00			100 00	3 75	2 1/2	2 50	3 75
3/13/1951	Percy W. Russell Cemetery	U. S. Bonds	200 00			200 00			5 00	5 00
3/13/1951	M. Derby & John Stewart Cem.	U. S. Bonds	200 00			200 00			5 00	5 00
3/18/1951	Albert & Emma Russell Cem.	U. S. Bonds	100 00			100 00			2 50	2 50

2/14/1890	School & Ministerial Schools & Ministry	N. H. Savings Bank	1,300 00	1,300 00	3 1/4	46 29	46 29	46 29	60
2/26/1915	John Rutherford Cemetery	Cheshire Co. Savings Bk.	14 00	14 00	3 1/4	46	46	46	3 08
3/25/1946	Sillampaa-Ranta Cemetery	Cheshire Co. Savings Bk.	100 00	100 00	3 1/4	3 36	3 36	3 36	16 62
4/28/1947	Frank Harris Cemetery	Cheshire Co. Savings Bk.	200 00	200 00	3 1/4	7 09	7 09	7 09	11 22
9/3/1947	Elwyn W. Seaver Cemetery	Cheshire Co. Savings Bk.	150 00	150 00	3 1/4	5 27	5 27	5 27	4 97
5/19/1949	Forest LaPointe Cemetery	Cheshire Co. Savings Bk.	150 00	150 00	3 1/4	4 97	4 97	4 97	330 42
2/15/1952	Town of Harrisville, Capital Reserve Fund	Cheshire Co. Savings Bk.	4,938 00	\$1,500 00	3 1/4	161 04	161 04	161 04	
5/1/1953	Albert & Margaret Upton Cem.	Cheshire Co. Savings Bk.	100 00	100 00	3 1/4	3 27	3 27	3 27	
5/1/1953	Carl Bemis Cemetery	Cheshire Co. Savings Bk.	100 00	100 00	3 1/4	3 27	3 27	3 27	
10/31/1953	Persia Beal Cemetery	Cheshire Co. Savings Bk.	100 00	100 00	3 1/4	3 27	3 27	3 27	
10/31/1953	George T. Beal Cemetery	Cheshire Co. Savings Bk.	200 00	200 00	3 1/4	6 55	6 55	6 55	
12/8/1955	Oren Farwell Cemetery	Cheshire Co. Savings Bk.	200 00	200 00	3 1/4	6 55	6 55	6 55	
5/23/1957	Bernard F. Bemis Cemetery	Cheshire Co. Savings Bk.	200 00	200 00	3 1/4	6 55	6 55	6 55	
5/23/1957	Elmer Starkey Cemetery	Cheshire Co. Savings Bk.	100 00	100 00	3 1/4	3 27	3 27	3 27	
3/18/1957	Harrisville Beach (Sunset) Beach Development Capital Reserve	Cheshire Co. Savings Bk.	450 83	400 00	3 1/4	10 43	10 43	10 43	
Totals			\$12,162 83	\$1,900 00		\$544 52	\$544 52	\$13,513 31	\$306 67
						\$366 94	\$205 90	\$467 71	

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date December 31, 1958

GUY W. THAYER
JOHN J. COLONY, JR.
JOHN N. CLARK, Trustees

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
CONCORD, NEW HAMPSHIRE**

SUMMARY OF FINDING AND RECOMMENDATIONS

January 22, 1959

Board of Selectmen
Harrisville, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Harrisville for the fiscal year ended December 31, 1958, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: Dec. 31, 1957-Dec. 31, 1958:
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1957 and December 31, 1958, are presented in Exhibit A-1. As indicated therein the Surplus Decreased by \$8,532.02 during 1958.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2 with the factors which caused the change indicated therein. These were as follows:

Decrease in Surplus

Long Term Notes Issued	\$8,600 00	
Cash Surplus Used to Reduce Tax rate	1,600 00	
Increase in Accounts Payable	278 43	
	<hr/>	\$10,478 43

INCREASE IN SURPLUS

Net Budget Surplus	1,946 41	
	<hr/>	
Net Decrease		\$8,532 02

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended Dec. 31, 1958, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net unexpended balance of appropriations of \$1,531.86, plus a revenue surplus of \$414.55, resulted in a net budget surplus of \$1,946.41.

Summary of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended Dec. 31, 1958, made up in accordance with the uniform classification and accounts, is included in Exhibit B-1. Proof of the Treasurer's balance, as of Dec. 31, 1958, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of outstanding long term indebtedness as of Dec. 31, 1958, showing annual debt service requirements, is contained in Exhibit G.

Audit Procedure

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

General Comments

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by \$67.98, from \$15,563.39 to \$15,631.37 during the year 1958, as shown herewith:

	Dec. 31, 1957	Dec. 31, 1958
Total Assets	\$47,866 77	\$51,276 12
Current liabilities	32,303 38	35,644 75
	<hr/>	<hr/>
Current Surplus	\$15,563 39	\$15,631 37

Reconciliation of Treasurer's Balance:

The Treasurer should reconcile the Cash Book balance with the bank balance each month when the cancelled checks and bank statement are returned by the bank.

Town Treasurer's Surety Bond:

The surety bond of the Town Treasurer should be increased from \$8,000.00 to \$10,000.00, in order that the amount of the bond may be commensurate with the amount of funds over which the Treasurer has custody.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Harrisville for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director

Division of Municipal Accounting
State Tax Commission

Edgar O. Pesquera, Auditor

O. Maurice Oleson }
Laurence M. Bean, } Accountants

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

CONCORD, NEW HAMPSHIRE

January 22, 1959

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Harrisville for the fiscal year ended December 31, 1958. In our opinion the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1958, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director

Division of Municipal Accounting
State Tax Commission

Edgar O. Pesquera, Auditor

O. Maurice Oleson }
Laurence M. Bean, } Accountants

REPORT OF ROAD AGENT

Your Road Agent wishes to report that he has replaced a total of ten culverts that were in need of repair.

The McVeagh road has been widened, graveled and graded, a total of 650 yds. of gravel was used to continue the improvement of this road through the swamp and extended to higher ground toward the Dublin town line.

A road was built at the Russell Reservoir Project. The road was completed to Building Lot 17 using a total of 17,000 yards of gravel.

The villages have both been tarred this year, 10,000 gallons of tar were spread on the roads.

The Eastview Bridge was torn up and we replaced stringers and planks. This was also done on the Chesham bridge.

On No. 4 hill we did away with the small bridge and replaced it with a culvert which we feel will work equally as well.

The water trough was moved from Edgar Seaver's property to the spring at Child's Bog.

Mrs. Allen donated her time and skill to painting a Harrisville Highway Dept. sign which will be hung on our town garage.

Respectfully submitted,

RALPH J. CLARK
Road Agent

REPORT OF VOLUNTEER FIRE DEPT.

STATION NO. 1

- 1—1950 Dodge 2-Ton Truck.
- 1—300 gallon booster tank and necessary equipment.
- New Equipment Added in 1958:
 - 1—Pacific Marine Pump
 - 6—Flashlights and batteries.
 - 1—Battery Carrier and Hydrometer
 - 1—Tire Inflator
 - 1—Wheel Block
 - 1—Nylon Cover

Respectfully submitted,

RALPH CLARK, Chief

STATION NO. 2

- 1—1935 Ford V-8 Truck with 200 gal. pumper
- 1—108 gallon booster and other necessary equipment.
- New Equipment added in 1958:
 - 6—Flashlights and batteries
 - 1—Battery Carrier and Hydrometer
 - 1—Tire Inflator
 - 1—Wheel Block
 - 1—Nylon Cover
- 1—1943 Ford Fire Truck

Respectfully submitted,

RALPH CLARK, Chief

HARRISVILLE PUBLIC LIBRARY TREASURER'S REPORT

RECEIPTS

Jan. 1, 1958 Bank Balance	\$46 97
May 8, 1958 Part appropriation	100 00
Nov. 6, 1958 Balance of appropriation	200 00
	<hr/>
Total	\$346 97

PAYMENTS

Librarian's Salary	\$104 00
Janitor's Salary	52 00
Cleaning Library	12 00
Books	73 35
Magazines	33 43
Janitor's Supplies	1 35
Checking Account (17 checks)	1 70
Postage	1 48
	<hr/>
	\$279 31
Bank Balance 12/31/58	67 66
	<hr/>
Total	\$346 97

REPORT OF HARRISVILLE BEACH COMMITTEE 1958

Despite a poor summer, the beach paid for itself with a sale of 518 parking tickets \$.50 apiece; 97 Club Memberships at \$1.00 apiece and 9 non-taxpayer Season Tickets at \$5.00 apiece.

The Committee wishes to extend thanks to Mr. Phillip Morris for the donation of a new cover for the diving board.

The beach is now completed and on a sustaining basis and the present committee wishes to be replaced by a new committee made up of the younger members of the Town.

Respectfully submitted,

JOHN MARNELL, Chairman
ARTHUR WIKMAN
HAROLD POPE
MARJORIE COLONY

FINANCIAL REPORT OF THE HARRISVILLE BEACH COMMITTEE, 1958

Balance deposited with Trustees of Trust Funds, Jan. 1, 1958	\$450 83
Income from dividends	6 57
Reimbursement from town	400 00
Income from Dividends	3 86
	<hr/>
Total	\$861 26
Total paid out of Trust Funds	555 18
	<hr/>
Balance in Trust Fund	\$306 08

Detail of Expenditures from Trust Funds, 1958

Sears Roebuck	\$51 95
Knowlton & Stone	8 57
Keene Sand Gravel	107 36
Horace Spaulding	30 00
Perkins Lumber	2 88
Dresser Business School	1 98
Public Service	3 29
Tilden Co., for memorial plaque	79 15
Bar Rossi Art Mem. Inc., for mounting plaque	70 00
John Marnell	200 00
	<hr/>
Total Paid Out	\$555 18

Income Taken in at Sunset Beach, 1958

June	\$47 50
July	154 50
August	196 07
September	35 50
	<hr/>
Total Income	\$433 57
Paid out	\$423 98
	<hr/>
Cash on hand Dec. 31, 1958	\$9 59

Detail of Expenditures of Beach Funds, 1958

Cement	\$1 53
Pine Oil etc.	6 46
Road Agent Dozer Work	42 00
Perkins Lumber Co.	4 17
Mrs. Allen for sign	2 00
Monadnock Lumber Co.	1 67

Pope I.G.A. Store	5 78
Knowlton & Stone	2 57
Pulling out raft	2 00
Thomas O'Brien	200 00
Public Service	2 79
Public Service	10 51
Murdough	42 50
<hr/>	
Total	\$423 98

Mr. John Borden Armstrong, of Boston University, is presently engaged in research for writing a history of Harrisville as his doctoral thesis. He is anxious to examine any materials in private hands that may help to make the history more complete. Among the things Mr. Armstrong is interested in seeing are diaries, journals, recollections, letters (whether business or private), newspaper clippings, old photographs, programs or announcements of celebrations or social events, any materials relating to the churches, the mills, farming, or the railroad, and especially any records or information relating to the old Harris mills. Any persons possessing or knowing of such, or similar, materials, are urged to contact Mr. or Mrs. John J. Colony, or to write to Mr. Armstrong, c/o Department of History, Boston University, 236 Bay State Road, Boston 15, Massachusetts.

SCHOOL REPORT

SCHOOL WARRANT

To the inhabitants of the school district in the town of Harrisville qualified to vote in district affairs:

You are hereby notified to meet at the School in said district on the 4th day of March 1959 in the said school to bring in your votes for the election of the following officials:

1. A moderator for the coming year.
A clerk for the ensuing year.
A member of the school board for the ensuing three years.
A treasurer for the ensuing year.
Two auditors for the ensuing year.

Polls open at 3 p. m. on March 4, 1959 and close not later than 9 p. m. March 4, 1959.

You are hereby further notified to meet at 7:30 p. m. on March 4, 1959 at the Wells School to act upon the following subjects:

2. To determine and appoint the salaries of school board members and the truant officer, and to fix the compensation of any other officer or agents of the district

3. To hear the reports of agents, auditors, committees or officers chosen, and to pass any vote relating thereto.

4. To choose agents, auditors and committees in relation to any subject embraced in this warrant.

5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers, auditors and agents, for the payment of statutory obligations of the district, and to authorize the application against said appropriation of any sums as are estimated to be received from the state equalization fund, together with other income, the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

6. To see if the district will authorize the school board to enter into high school tuition contracts with Keene High School at the rate of \$455.61 per pupil for the school year 1959-60, with Marlboro High School at the rate of \$375 per pupil and with other approved high schools.

7. To see if the district will vote to raise and appropriate the sum of eight hundred dollars (\$800) for the services of an architect in preparing plans and specifications for classroom construction or alteration.

8. To see if the district will vote to raise and appropriate the sum of \$150 to be used as matching funds for Federal Aid to science and mathematics courses, and to authorize the acceptance of such Federal funds.

9. To see if the district will vote to raise and appropriate the sum of one hundred fifty dollars (\$150) as the district share of support for Educational T.V. station WENH.

Given under our hands at said Harrisville on the 28th day of January 1959.

FREDERICK DAVIS, Chairman
MARJORIE COLONY
WILLIAM BEMIS
School Board

A true copy of warrant—attest:

FREDERICK DAVIS, Chairman
MARJORIE COLONY
WILLIAM BEMIS

MINUTES OF SCHOOL DISTRICT MEETING, HARRISVILLE, THURSDAY, MARCH 6, 1958

The school district meeting opened at 3:10 p. m. at the Wells Memorial School. The Moderator read the warrant.

Article 1. Voting for town school district officers by Australian Ballot continued from the opening of the meeting until its close at 9:05 p. m.

Article 2. Mr. Davis made the motion to accept the amount of \$305.00 printed in the budget on page 59, as the amount to raise for salaries of the school board officers and agents. It was so voted.

Article 3. Mr. Parker moved that reports of school district officers be accepted as written in the report. Vote in the affirmative.

Article 4. It was moved that the school board choose auditors at a later date, and so voted.

Article 7. (Helping Teacher) Mr. Parker moved to take up Article 7 before Article 5. Vote in the affirmative. Mr. Bowlby was asked to speak and clarify this subject and did so. Mr. R. Bemis moved to accept this article and vote was in the affirmative.

Article 5. Mr. Bowlby was asked to speak on teachers salaries and did so. Mr. William Bemis moved that the school district raise and appropriate \$47,901.00 and to authorize and direct the school board to apply against said appropriation such income as is estimated by the school board exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes. The vote was in the affirmative.

Article 6. Mr. W. Thayer made the motion to accept this article which read: to see if the district will vote to hereafter use a check-list for the election of its officers, beginning with the 1959 annual district meeting, and will adopt as its school check-list the town check-list, as provided in RSA 197:12a as amended. It was so voted.

Article 8. Mr. Rathburn made the motion that the district raise and appropriate the sum of \$300.00 to extend the playground area and enlarge the ballfield. It was a vote in the affirmative.

Article 9. Mr. Bergeron moved that this article be laid on the table and so voted.

At 9:05 a recess was declared by the Moderator and the polls closed. 49 votes were cast.

The following were declared elected: Casper Bemis, Jr., Moderator; Patricia Phillips, Clerk; Virginia Bates, Treasurer; William Bemis, School Board Member, 3 years.

The results were announced and the meeting adjourned.

VIRGINIA T. BATES
Clerk

HARRISVILLE SCHOOL DISTRICT DIRECTORY

1958-1959

SCHOOL BOARD

Mr. Frederick Davis, Chairman	Term expires March 1959
Mrs. Marjorie Colony	Term expires March 1960
Mr. William Bemis	Term expires March 1961
Dr. Charles L. Bowlby, Supt. of schools	

SCHOOL STAFF

Mr. Richard Wyman	Principal, & upper grades
Mrs. Gladys Libby	Primary grades
Mrs. Marion Sabin	Intermediate grades
Mrs. Elva Rawding	Special reading
Mrs. Alice Scott	Art
Mrs. Jessie Bosworth	Cafeteria
Mrs. Marion Warner, R.N.	School nurse
Dr. Samuel Paul, M.D.	School doctor
Mr. Curtis Silver	Custodian
Mrs. Hester Underhill	Special Audubon Society Teacher

DISTRICT OFFICERS

Mrs. Virginia Bates	Treasurer
Mr. Casper Bemis, Jr.	Moderator
Mrs. Patricia Phillips	Clerk
Mr. Guy Thayer	Auditor

COMPARATIVE SCHOOL BUDGETS HARRISVILLE DISTRICT, 1957-1959

	Spent 1957-58	Budget 1958-59	Proposed 1959-60
ADMINISTRATION:			
Salaries of district officers:			
Chairman	\$90		
Secretary	50		
Members	50		
Clerk	5		
Moderator	5		
Auditors	30		
Treasurer	75		
Ballot Clerks	10	\$304 99	\$305 00
Supt's. salary	525 00	477 00	620 00
Tax for state super. \$2 per pupil	202 00	178 00	200 00
Sal. of admin. personnel	323 60	334 00	450 00
Supplies and expenses of adm.	473 16	500 00	600 00
INSTRUCTION:			
Teachers' salaries	12,928 30	13,972 00	15,700 00
Books & instr. aids	320 58	500 00	500 00
Scholars supplies	511 93	800 00	800 00
Supplies and other expenses	874 78	500 00	600 00
OPERATION OF SCHOOL PLANT:			
Salary of custodian	2,114 16	2,200 00	2,275 00
Fuel and heat	563 40	900 00	900 00
Water, light & cust. supplies	1,202 68	1,100 00	1,100 00
Repairs and replacements	388 90	100 00	200 00
Health services	329 27	350 00	375 00
Transportation	6,178 00	6,400 00	6,900 00
Tuition	6,698 95	10,880 00	12,350 00
Spec. fund act., athletics		100 00	100 00
School lunch	2,523 74	1,300 00	1,400 00
Retirement	898 51	1,100 00	1,200 00
Insurance	348 93	400 00	400 00
Total Current Expenses	\$37,710 78	\$42,474 00	\$46,985 00
CAPITAL OUTLAY:			
Lands and buildings		435 00	100 00
Additions and improvements	15 00	100 00	200 00
New equipment	323 05	100 00	100 00
Principal of debt	5,000 00	5,000 00	4,000 00
Interest on debt	230 00	170 00	40 00
Total Appropriation	\$43,278 83	\$48,279 00	\$51,425 00
RECEIPTS			
Balance on hand			500 00
Current exp., building aid		1,500 00	1,200 00
District assessment		46,701 00	49,725 00
Total Appropriation			\$51,425 00

HARRISVILLE SCHOOL DISTRICT BUDGET 1959-60

ADMINISTRATION:

Salaries of District Officers:

Chairman	\$90 00
Secretary	50 00
Members	50 00
Clerk	5 00
Moderator	5 00
Auditors	30 00
Treasurer	75 00
Ballot clerks	10 00

	\$315 00
Superintendent's salary	620 00
Tax for state sup., \$2.00 per pupil	200 00
Salaries of admin. personnel	450 00
Supplies and expenses of adm.	600 00
(Postage, tel., office sup., equip., Supts., travel, school board exp.)	

INSTRUCTION:

Teachers salaries	15,700 00
Books and inst. aids	500 00
Scholars supplies	800 00
Supplies and other expenses	600 00

OPERATION OF SCHOOL PLANT:

Salary of custodian	2,275 00
Fuel and heat	900 00
Water, light and cust. supplies	1,100 00

MAINTENANCE OF SCHOOL PLANT:

Repairs and replacements	200 00
--------------------------	--------

AUXILIARY AGENCIES:

Health supervision	375 00
Transportation	6,900 00
Tuition	12,350 00
Special act. (athletics, equip.)	100 00
School lunch program	1,400 00

FIXED CHARGES:

Retirement	1,200 00
Insurance	400 00

Total Current Expenses	\$46, 985 00
------------------------	--------------

CAPITAL OUTLAY:	
Lands and buildings	\$100 00
Additions and improvements	200 00
New equipment	100 00
DEBT AND INTEREST:	
Principal of debt	4,000 00
Interest on debt	40 00
Total Appropriation	<u>\$51,425 00</u>

RECEIPTS

Balance on hand	\$500 00
Building aid	1,200 00
District Assessment	<u>\$49,725 00</u>

**FINANCIAL REPORT OF THE
HARRISVILLE SCHOOL DISTRICT**
For the Fiscal Year Beginning July 1, 1957
and Ending June 30, 1958

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

CHARLES L. BOWLBY
Superintendent

WILLIAM F. BEMIS
FREDERICK D. DAVIS
MARJORIE P. COLONY

School Board

July 9, 1958

RECEIPTS

FEDERAL AID:	
Nat. school lunch & spec. milk	\$656 79
STATE AID:	
Building aid	1,500 00
LOCAL TAXATION:	
Current appropriation	41,601 00
OTHER SOURCES:	
Elem. school tuitions	\$230 00
Other	80 47
	<hr/>
	310 47
Total Net Receipts from all Sources	<hr/> \$44,068 26
General fund	\$237 44
	<hr/>
Grand Total Net Receipts	\$44,305 70

PAYMENT

ADMINISTRATION:

Salaries of district officers	\$304 99
Supt. sal. (local share)	525 00
Tax for state wide supervision	202 00
Sal. of other adm. personnel	323 50
Supplies and expenses	473 16

INSTRUCTION:

Teachers' salaries	12,928 30
Books & other instr. aids	320 58
Scholars' supplies	511 93
Supplies and other expenses	874 78

OPERATION OF SCHOOL PLANT:

Salaries of custodians	2,114 16
Fuel or heat	563 40
Water, light, sup. & expenses	1,202 68

MAINTENANCE OF SCHOOL PLANT:

Repairs and replacements	388 90
--------------------------	--------

AUXILIARY ACTIVITIES:

Health supervision	329 27
Transportation	6,178 00
Tuition	6,698 95
School lunch	2,523 74

FIXED CHARGES:

Retirement	898 51
Ins., treas. bonds and exp.	348 93

Total Net Current Expenses	37,710 78
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CAPITAL OUTLAY:

Add. & improve. to bldg.	15 00
New equipment	323 05

DEBT AND INTEREST:

Principal of debt	5,000 00
Interest on debt	230 00

Total Net Payments for all Purposes	\$43,278 83
General fund	1,026 87

Grand Total Net Payments	\$44,305 70
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Balance Sheet — June 30, 1958

ASSETS

Cash on hand, June 30, 1958	\$1,026 87
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LIABILITIES

1957-58 state ward tuition for three Lancey children	\$690 00
One state ward tuition to Mont Vernon, N. H.	230 00
Legal fee J. Goodnow	100 00
	<hr/>
Total Liabilities	\$1,020 00
Surplus	6 87
	<hr/>
Grand Total	\$1,026 87

STATUS OF SCHOOL BONDS

Outstanding at beginning of school year 1957-58	\$14,000 00
Payment of principal Aug. 1, 1957	5,000 00
	<hr/>
Bal. outstanding for school yr. 1958-59	\$9,000 00
Payment of principal Aug. 1, 1958	5,000 00
	<hr/>
Bal. outstanding for school year 1959-60, due Aug. 1, 1959	\$4,000 00

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1957 to June 30, 1958

SUMMARY

Cash on hand July 1, 1957		\$237 44
Received from Selectmen:		
Current appropriation	\$41,601 00	
Received from State Treasurer:		
State funds—Building aid	1,500 00	
Federal funds—Lunch	656 79	
Received from tuitions	230 00	
Received from all other sources	80 47	
		<hr/>
Total Receipts		\$44,068 26
		<hr/>
Total Amount Available for Fiscal Year		
(Balance and Receipts)		\$44,305 70
Less school board orders paid		43,278 83
		<hr/>
Balance on hand June 30, 1958		\$1,026 87
	VIRGINIA T. BATES	
July 1, 1958		Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Harrisville of which the above is a true summary for the fiscal year ending June 30, 1958 and find them correct in all respects.

July 22, 1958

GUY W. THAYER

Auditor

REPORT OF THE SCHOOL SUPERINTENDENT

Two of the major problems faced by school districts are:—the constant “turn-over” in the teaching staff, and secondly, the growth of the school population. Harrisville has been fortunate in being able to retain all of its staff members for the past two years and its classroom teachers for over five years. This represents a very worth-while saving in education and funds. The Wells Memorial School has a fully certified, well-trained and very capable staff of teachers which the district should make every effort to retain.

During the past ten years there has been a small but steady growth in school population. In 1950 some 62 pupils were enrolled in the local school and by 1960 the census indicates that the enrollment will be 90 pupils. While this may not seem many in numbers alone, it does represent a 45% increase in elementary school population and exceeds the planned capacity of the building. A complicating factor is the fact that these pupils must be divided among three teachers so that no teacher has an excessive number of grades or pupils. By 1960 no such equitable division is possible and some teacher is faced with at least three grades and over 42 pupils. Any pupil in such a class is being denied an opportunity for a sound elementary education.

The census figures indicate that this increased school population will continue with us, so that a permanent solution to the problem becomes necessary. Only two permanent solutions seem possible. One of these is to send pupils to neighboring junior high schools; the other is to build an additional classroom.

While no one likes to face increased taxes, Harrisville has the financial ability to support an excellent educational program and is not a “poor” community. Among the 230 school districts in New Hampshire, Harrisville is 24th in taxable wealth per pupil with \$31,000 of taxable property per pupil compared to a state median of \$17,000. These figures indicate ample “ability to pay for education” and Harrisville has always shown a “willingness to pay” for the type of education America’s children must have to safeguard themselves and the future of this country. In the coming annual meeting, the school district must face the second problem, that of pupil population growth.

DR. CHARLES L. BOWLBY
Superintendent

HARRISVILLE SCHOOL CENSUS REPORT 1958-59

Ages 9-1-1958	Number of Children			Within District	Outside District
	Total	Boys	Girls		
Less than 1 year	7	2	5		
1	6	3	3		
2	9	4	5		
3	8	5	3		
4	8	5	3		
5	11	6	5	4	
	<hr/>	<hr/>	<hr/>	<hr/>	
Total	49	25	24	4	
6	8	4	4	8	
7	7	2	5	7	
8	10	6	4	10	
9	12	6	6	12	
10	9	6	3	9	
11	12	7	5	12	
12	9	3	6	9	
13	7	5	2	7	
14	6	2	4	6	
15	8	3	5	5	2
16	3	0	3	1	1
17	7	4	3	2	
Through 18	4	2	2		
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total	102	50	52	88	3
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Grand Total	151	75	76	92	3

PRINCIPAL'S REPORT

January 7, 1959—Harrisville, N. H.

TO THE CITIZENS OF HARRISVILLE:

Again I have the pleasure of informing the citizens of Harrisville about Wells Memorial School and the problems that face it.

We opened in September with an enrollment of 79, distributed in the following areas:

Mr. Wyman's room—20—grades 6, 7

Mrs. Sabin's room—28—grades 4, 5

Mrs. Libby's room—31—grades 1, 2, 3

Since then we have lost several pupils but have enrolled new ones so that the enrollment remains about constant. Both Mrs. Libby's and Mrs. Sabin's rooms have been overcrowded. When overcrowding such as we are experiencing at present exists it is difficult to get results that are satisfactory to parents, pupils, and teachers. Teacher load must be lessened if our educational results are to be up to those we strive for.

This year we have been fortunate in having two cadet teachers assigned here from Keene Teachers' College. Miss Janet Brown has been with us eighteen weeks, and Mr. John Wondolowski has been working with us for nine weeks. During the last nine weeks of the year Mr. Gordon Bean will be working in Mr. Wyman's room. These cadets have proven invaluable in their services and aid to Wells Memorial School. We have also had Mr. Herbert Werden as an aide from the local Teachers' College working in the fields of language, arts, science, and social studies.

The teachers have had the pleasure of attending two local union-wide workshops in art and music. These have been held after school hours at Wells Memorial School and Chesterfield Center School. These workshops assist teachers in keeping abreast with new methods and ideas.

The instructional program at Wells Memorial School remains superior. Few small schools offer such variety in subjects constantly widening your children's experiences.

Our annual Christmas operetta was cancelled this year because of illness among faculty members. If all goes well we may present an operetta in the Spring.

Under the able direction of Mrs. Harold Walker a booth at Cheshire Fair was set up for Wells Memorial School. This booth was superior and won prize money. Public relations such as these are important to your school and town.

This year under the supervision of our new Helping Teacher, Mr. Damon Russell, our science program is being extended in the union. New equipment, demonstrations, and a new pro-

gram in science has added to the interest in this area. We have a new mobile science unit at Wells Memorial, and now all science materials are available quickly in all rooms.

The children of grades 4 to 8 had the wonderful experience of a week of outdoor education at Camp Union in Greenfield, New Hampshire. This project was made possible by generous contributions both personal and organizational. Mrs. John Colony, Jr. sincerely deserves much credit for making this possible for the children of Harrisville. She collected a great deal of money and put much time and energy in making this treat a reality.

As principal, I am sometimes disturbed when parents fail to bring school problems concerning their children to me for help and guidance. The proper procedure, when a school problem develops, is for the parent to seek help from the teacher or principal. If we fail to help, the problem might then be taken to the school superintendent or school board. Failure to follow this pattern prevents me from giving prompt attention to the difficulty.

We are always ready to arrange for conferences with parents. We sincerely enjoy having parents visit our classes and discuss school problems with us. I urge all parents to bring any school business to me first, so that I may have an opportunity to act on the situation before hearing about it through local gossip.

RICHARD E. WYMAN

Principal

HARRISVILLE SCHOOL LUNCH PROGRAM REPORT

Cash on hand July 1, 1957	\$369 12
Total receipts (federal reimbursements, children & adult lunch tickets & others)	3,115 71
	<hr/>
	\$3,484 83
Total expenses (food, labor, equipt. & other)	\$3,279 88
	<hr/>
Balance on hand June 30, 1958	\$204 95

8868 meals were served to children. 775 meals were served at a free or reduced rate. There is a decrease of 775 meals over last year, also a decrease of 95 meals served at a free or reduced rate.

January 27, 1959

JESSIE BOSWORTH

VITAL STATISTICS

MARRIAGES

DATE	PLACE	NAMES	RESIDENCE
Feb. 15	Keene	James Hogan Beaulieu	Harrisville
		Barbara Mae Claywood	Keene
April 19	Troy	Curtis Lee Eddings	Harrisville
		Anna May Donaway	Winchendon, Mass.
June 16	Keene	John Wilder Dacey	Peterborough
		Winnifred Frances Parker	Harrisville
July 12	Harrisville	Rodney Hart Clurman	Washington, D. C.
		Adele Merrill Mac Veagh	Harrisville
Sept. 6	Hancock	Richard Noel Merrifield	Keene
		Leonora Ann Kangas	Harrisville
Sept. 16	New York City	Col. George Stewart	Harrisville
		Leni Loosli	New York City
Sept. 27	Warner	Walter John Maki	Harrisville
		Elsie Ruth Howard	Harrisville
Dec. 12	Harrisville	George Arthur Clark	Harrisville
		Martha Rose Bailey	Roxbury

BIRTHS

DATE	PLACE	NAME	FATHER'S NAME	MOTHER'S NAME
Mar. 16	Peterborough	Richard Andrew, Jr.	Richard A. Parks	Patricia A. Orlando
Mar. 20	Peterborough	Doretta Evelyn	Harold B. Walker	Dorothy Sawyer
May 14	Keene	Brian Keith	Joseph R. Arsenaault	Janice M. De Lisle
Aug. 21	Keene	Laura Alice	John W. St. Peter	Marilyn A. Tarr
Aug. 23	Keene	Michelle Ann	Philip F. Trudeile	Corrine T. Keough
Aug. 30	Keene	Debra Jean	Edward J. Main	Arlene J. Willard
Dec. 2	Keene	Daniel William	Onni M. Mackey	Rena M. Ellis
Dec. 11	Keene	Maureen	Warren G. Thayer	Mary T. O'Gara

DEATHS

DATE	PLACE	BURIAL	NAME	AGE
Jan. 28	Harrisville	Milford	Lester Frederick Hiltz	58
Feb. 1	Harrisville	Monroe	William A. Astle	89
Feb. 6	Keene	Lynn, Mass.	Walter J. Saulnier	64
Feb. 10	Keene	Harrisville	Juliette Anne Desilets	86
May 4	Harrisville	Harrisville	Emil Laine	74
May 24	Keene	Harrisville	Frank Joseph Rogers	74
June 23	Pittston, Pa.	Keene	George P. Winn	84
July 8	Harrisville	Brattleboro, Vt.	Belle Shumway	85
Oct. 1	Keene	Harrisville	Holden—stillborn	
Oct. 1	Keene	Harrisville	Holden—stillborn	
Dec. 5	Keene	Keene	Joseph Udon Beaulieu	87

I N D E X

Town Officers	3
Town Warrant	5
Minutes of 1958 Town Meeting	7
Budget	12
Summary Inventory	15
Comparative Statement of Appropriations and Expenditures ..	16
Appropriations and Taxes Assessed	18
Comparative Balance Sheets	20
Schedule of Town Property	21
Town Clerk's Report	22
Tax Collector's Report	23
Classified Statement of Receipts and Expenditures	28
Detail Statement of Receipts	32
Detail Statement of Expenses	38
Report of Trustees of Trust Funds	46
Division of Municipal Accounting Report	48
Report of Road Agent	51
Report of Volunteer Fire Department	52
Report of Harrisville Public Library	53
Report of Harrisville Beach Committee	53
Report of School District	57
Vital Statistics	73
Report of Forest Fire Warden	Back Cover

YOU CAN HELP PREVENT FOREST FIRES

Twenty-five percent of all forest fires in New Hampshire are caused from careless debris burning—brush, paper, leaves, grass, etc. Most of them are started without the required permit from the local forest fire warden. The cost of extinguishing these fires annually runs into large sums of money.

According to law, responsible parties must pay the cost of putting them out. In addition, violators may be subject to court prosecution with fines running as high as (\$200) two-hundred dollars.

In the interest of fire prevention why not eliminate burning at home? Use your town dump. It has been set up for your personal convenience. It provides a suitable place for the disposal of dangerous inflammable waste material and other useless items which accumulate around the home and local stores; brush, etc. cut on your property. Eliminate the hazard of burning yourself. It will be easier for you personally and financially.

If, however, you do burn on your premises:

1. Secure a permit from your local forest fire warden—the law requires it.
2. Be sure to properly supervise your burning. Don't leave it.
3. Make certain your fire is DEAD OUT before leaving it.

Save yourself much possible difficulty. Use your town dump.

Number of local fires	0
Number of acres burned	0
Number of permits issued	127

CORNELIUS WOOD

District Fire Chief

Forest Fire Warden